

EXHIBIT A

IN THE UNITED STATES DISTRICT COURT
FOR THE SOUTHERN DISTRICT OF WEST VIRGINIA
AT BECKLEY

* * * * *

JAMES RIVER EQUIPMENT	*	
VIRGINIA, LLC,	*	
Plaintiff	*	Civil Action No.
vs.	*	5:13-cv-28160
JUSTICE ENERGY	*	
COMPANY, INC.,	*	
Defendant	*	

* * * * *

DEPOSITION OF
STEPHEN W. BALL
March 14, 2019

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DEPOSITION

OF

STEPHEN W. BALL, taken on behalf of the Defendant herein, pursuant to the Rules of Civil Procedure, taken before me, the undersigned, Bradley Scott, a Court Reporter and Notary Public in and for the State of West Virginia, at the law offices of Carey, Scott, Douglas & Kessler, PLLC, 707 Virginia Street, East 901 Chase Tower, Charleston, West Virginia on Thursday, March 14, 2019 beginning at 10:07 a.m.

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WITNESS: STEPHEN BALL

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OBJECTION PAGE

ATTORNEY

PAGE

NONE MADE

S T I P U L A T I O N

(It is hereby stipulated and agreed by and between
counsel for the respective parties that reading,
signing, sealing, certification and filing are not
waived.)

P R O C E E D I N G S

STEPHEN BALL,
CALLED AS A WITNESS IN THE FOLLOWING PROCEEDING, AND
HAVING FIRST BEEN DULY SWORN, TESTIFIED AND SAID AS
FOLLOWS:

EXAMINATION

BY ATTORNEY WESTFALL:

Q. Would you state your name, please?

A. Stephen Ball.

Q. Mr. Ball, my name is Fred Westfall. And I
represent the United States in this case. Anytime if
you do not hear or understand a question that I ask of
you, let me know. I'll be happy to repeat or rephrase
the question for you.

We're taking your deposition. Have you ever been deposed before?

A. Yes, sir.

Q. So the general rules are you have to give verbal responses to the questions because the court reporter can't record gestures or nods of the head. And if you, at any time, you need to take a break. If you let me know, we'll be happy to take a break.

Do you understand that?

A. I do.

Q. Okay.

Can you --- you've been furnished as a witness in our --- in the James River Equipment Virginia, LLC versus Justice Energy Company, Incorporated case in connection with our United States inquiring on the certain financial information. And I want to show you what's been marked as Exhibit Number 1 and have you just take a look at that for just a moment, if you would, please.

— — —

(Whereupon, United States Exhibit 1, Financial Statement of Debtor, was marked for identification.)

— — —

1 THE WITNESS: I forgot my glasses.

2 ATTORNEY WESTFALL: Be my guest.

3 THE WITNESS: They're just down the
4 hall. I'm sorry.

5 ATTORNEY WESTFALL: We'll just take a
6 break.

7

8 (WHEREUPON, A PAUSE IN THE RECORD WAS HELD.)

9

10 BY ATTORNEY WESTFALL:

11 Q. Would you take a look at page six of Exhibit
12 1, please?

13	A. Okay.
----	----------

14 Q. Is that your signature on page number six?

15 A. It is. Yes, sir.

16 Q. And I notice in looking at your title,
17 you're listed as Vice President and then General
18 Counsel of Justice Energy Company, Incorporated. Is
19 that your position?

20 A. Yes, sir.

21 Q. Let me just ask you just a couple questions
22 about your educational background. Where did you go
23 to undergraduate school?

24	A. I graduated from Marshville University in
----	--

1 1997 with a degree in finance.

2 Q. And where did you attend law school?

3 A. I graduated from West Virginia University
4 College of Law in 2001.

5 Q. Have you ever been engaged in the private
6 practice of law outside of a corporate setting?

7 A. No, sir.

8 Q. And when --- I take it you're licensed to
9 practice law.

10 Is that correct?

11 A. Yes.

12 Q. And when were you first licensed?

13 A. 2001.

14 Q. And have you always been engaged in the
15 corporate practice of law so to speak since your
16 graduation from law school?

17 A. Yes.

18 Q. And where were you employed after law
19 school?

20 A. My first job was with Blue Stone Industries,
21 Inc., which is also owned by the same owners of
22 Justice Energy. Started as assistant CFO and general
23 counsel.

24 Q. Do you have a --- are you a CPA by chance?

1 A. No, sir.

2 Q. Let's take a look at Exhibit 1. I want to
3 just ask some general questions first. In section one
4 on page one of Exhibit Number 1, it indicates that
5 Justice Energy Company Incorporated is a coal mining
6 business. Is Justice Energy still involved in coal
7 mining?

8 A. Yes.

9 Q. And can you tell me what mines that it
10 currently mine coal in?

11 A. It currently operates what is known as the
12 Red Fox Surface Mine. It's actually located in
13 McDowell County, West Virginia. But the closest town
14 is Bishop, Virginia. It's right on the state line.

15 Q. Does Justice Energy have any other coal
16 mines other than Red Fox?

17 A. No.

18 Q. Does Justice Energy actually own Red Fox?

19 A. No.

20 Q. Who owns Red Fox?

21 A. The Red Fox mine has a few different
22 components to it. Typically with a coal mine, you
23 have the mining permit. You have the coal reserves
24 and then you have equipment associated with that. The

1 mining permit is in the name of Blue Stone Coal
2 Corporation. The reserves are owned by separate
3 company that's unrelated, it's called Rowland Land
4 Company.

5 And it's leased to an affiliate of Justice
6 Energy called James C. Justice Companies, LLC. And
7 Justice Energy operates the coal mine. It does own
8 some of its own equipment but a lot of that equipment
9 is provided to it by affiliate entities.

10 Q. And who are those affiliate entities?

11 A. The primarily --- and in fact I think it's
12 the only other entity, Blue Stone Resources, Inc.
13 provides most of the equipment to Justice Energy
14 Company.

15 Q. Let me kind of --- we talked about a lot of
16 different companies and I want to try and understand
17 the relationships that exist with the companies. So
18 when we talk about Justice Energy, who owns Justice
19 Energy.

20 A. Its parent company is JCJ Coal Group, LLC.

21 Q. And who owns JCJ Coal Group, LLC?

22 A. Blue Stone Mineral, Inc.

23 Q. And who owns Blue Stone Mineral, Inc.

24 A. Blue Stone Resources, Inc.

1 Q. And who owns Blue Stone Resources, Inc.

2 A. James C. Justice, II and James C. Justice,
3 III.

4 Q. And they own them in their individual
5 capacities.

6 Is that correct?

7 A. Yes, sir.

8 Q. Now going backwards for just a moment to Red
9 Fox. I just want to make sure I understand. The mine
10 you said was actually owned by one entity or person.

11 A. The mining permit is in the name of Blue
12 Stone Coal Corporation.

13 Q. Who owns Blue Stone Coal, Corp.?

14 A. Blue Stone Industries, Inc.

15 Q. And who owns Blue Stone Industries, Inc.?

16 A. Blue Stone Mineral.

17 Q. Okay.

18 And you said the reserves are owned by ---?

19 A. James C. --- I'm sorry. James C. Justice
20 Companies, LLC. I'm sorry. They're leased. The
21 leasee is James C. Justice Companies, LLC. The actual
22 owner is, we refer to them as Rowland Land Company. I
23 think they formed a special purpose entity for
24 purposes of owning those reserves. That its title is

1 RLC, TN, LLC.

2 Q. And Rowland Land Company and R --- let me
3 just make sure I get the initial right, R --- I think
4 you said was RLC, TN?

5 A. Yes, sir.

6 Q. Are they related in any way to any of the
7 other companies either Blue Stone Mineral, Blue Stone
8 Resources, James C. Justice, JCJ Coal Group, anything
9 like that?

10 A. No, sir.

11 Q. Okay.

12 So we talked about the reserves in the
13 permit. Who actually owns the mine?

14 A. Just so we're on the same page ---?

15 Q. The real estate for the mine.

16 A. So the surface ---.

17 Q. I tell you ---.

18 A. I'm just --- I'm just trying to ---.

19 Q. Yeah, let me try to clarify this. Is Red
20 Fox a surface mine or a deep mine?

21 A. It is a surface mine.

22 Q. Okay. All right.

23 And so we talk about the reserves. Are
24 those the surface rights or are they separate from

1 being reserves?

2 A. Can I give you a background on how we view
3 it and --- 'cause I just don't want us to talk past
4 one another?

5 Q. That's perfectly fine.

6 A. Typically when we receive a lease to mine
7 coal with it comes the rights to use the surface to
8 remove that coal. And so I don't know specifically
9 who owns those surface. But it is my understanding
10 that RLC, TN owns the surface and then provides us the
11 right to use the surface through our coal lease.

12 Q. Okay.

13 And you said the equipment that's used to
14 mine the coal, some is actually owned by Justice
15 Energy and some is owned by other entities?

16 A. Yes.

17 Q. And who was the other entities that furnish
18 equipment to the Red Fox mine?

19 A. Blue Stone Resources, Inc.

20 Q. Anybody else?

21 A. That's it.

22 Q. Okay.

23 And at this time does Justice Energy have
24 either made leases, rights, or any other ownership of

1 any kind on any mines other than Red Fox?

2 A. No.

3 Q. Okay.

4 Let's take a look at section two on page
5 one, of Exhibit 1 for just a moment. According to
6 Exhibit Number 1, it looks like that, well we already
7 discussed that, but Justice Energy is a wholly owned
8 subsidiary of JCJ Coal Group, LLC.

9 Is that correct?

10 A. Yes, sir.

11 Q. And looking at 5b on Exhibit 1, it says that
12 James C. Justice, III is the President.

13 Is that correct?

14 A. Yes, sir.

15 Q. And under 5c, you're listed next. And what
16 is your position with Justice Energy?

17 A. Vice President and General Counsel.

18 Q. And the third person listed is James T.
19 Miller. And it looks like he's listed as the
20 Treasurer.

21 Is that correct? Secretary and Treasurer.

22 A. That's correct, yes.

23 Q. Are there any other officers, corporate
24 officers, for Justice Energy?

1 A. No.

2 Q. Let's talk a little bit about Mr. Justice,
3 III, and his role in the company. What is his role?
4 I mean, as President, what does he do?

5 A. He oversees the operations of the company.

6 Q. And is he also an officer of any of the
7 other companies in this chain that goes up through to
8 himself as being a part owner?

9 A. He is, yes.

10 Q. What other companies is he an officer of?

11 A. He generally serves as the President of all
12 of the companies so for Blue Stone Resources and Blue
13 Stone Mineral, Inc. Both corporations he serves as
14 the president. Even our LLC, we --- and our operating
15 agreements provide the ability to nominate officers.
16 So we also have traditional officer names in our LLCs.
17 So he's also the President of James C. Justice
18 Company, LLC and JCJ Coal Group, LLC.

19 Q. And I take --- I know we talked about the
20 owner being his father, James C. Justice, II. I'm
21 assuming he's been owner. He's not an officer at any
22 of these companies at the moment.

23 Is that correct?

24 A. That's correct.

1 Q. Let's talk about Mr. Miller for just a
2 moment. Is he an officer at any of the other
3 companies?

4 A. He is, yes.

5 Q. And what other companies?

6 A. Generally speaking, we have the same
7 officers in these companies. For Mr. Miller, it does
8 vary occasionally that he's either secretary or
9 treasurer. He's not always both. Without having that
10 in front of me, I don't want to misspeak but he
11 generally will be either secretary or treasurer or
12 both in all of the --- the same entities.

13 Q. Let's confine it for just a moment to
14 Justice Energy, what does Mr. Miller do as Secretary
15 and Treasurer of Justice Energy?

16 A. Mr. Miller is currently not engaged in any
17 day to day activities with Justice Energy. He's a
18 long time employee for the Justice family and all of
19 their other operations. And he traditionally, has
20 been listed as either secretary or treasurer. He's an
21 accountant by trade.

22 Today, most of his activities either relate
23 to the Greenbrier Hotel or there are a few coal
24 businesses in Kentucky and Virginia that he's

1 overseeing the accounting on. But he's not engaged in
2 anything with Justice Energy on a day to day basis.

3 Q. Okay.

4 And I don't mean to make light of this but
5 basically I take it that his role as secretary and
6 treasurer of Justice Energy is basically more or less
7 ceremonial.

8 A. That's correct.

9 Q. Let go to page 7c for just a moment. Excuse
10 me section 7c on page three of Exhibit Number 1 for
11 just a moment. You have it listed there as \$1.23
12 million. And I'm taking that's the civil penalty
13 involved in this case.

14 Is that correct?

15 A. Yes, sir.

16 Q. Are there any other judgements or liens
17 against Justice Energy other than the civil penalty?

18 A. There are --- there are no other judgements
19 that I'm aware of. As a subsidiary --- indirect
20 subsidiary, Blue Stone Resources, there are some liens
21 with Blue Stone Resources credit facilities that could
22 apply to Justice Energy.

23 Q. And when you say credit facilities, I take
24 it these are entities that make loans to Blue Stone

1 Resources.

2 A. Correct.

3 Q. And when you talk about the type of credit
4 for Blue Stone Resources, just generally, what kinds
5 of credit was extended that might potentially relate
6 to or pertain to Justice Energy?

7 A. So the equipment that Blue Stone Resources
8 owns that's used at the Justice Energy facility, all
9 of that equipment has been financed by various
10 equipment financing companies. And so they would have
11 --- and I think most of those are purchase mining type
12 liens. Some of the other ones are kind of traditional
13 term debt where there's just a security agreement.
14 And there's a pledge of collateral that has a blanket
15 that applies to equipment and fixtures.

16 That would be --- Blue Stone Resources has,
17 I think there's two term loans that have those type of
18 security agreements associated with them.

19 Q. Kind of a cross collateral type arrangement?

20 A. No ---.

21 Q. Maybe that's too simplistic, I'm sorry. I
22 don't mean to be ---.

23 A. No, no, no. It's not too simplistic. It's
24 just that, it's a real general --- it's a real broad

1 security agreement that did not attempt to
2 specifically list items of machinery or equipment or
3 fixtures. It's just one of those that says in all
4 fixtures and equipment and inventory associated
5 therewith.

6 And so, I mean, I think it can be opened to
7 interpretation, whether it's specific or not. But
8 there's definitely some Blue Stone Resources
9 collateral agreements out there that have that type of
10 language in it.

11 Q. Okay.

12 Let's take a look at page ten or excuse me,
13 page four of Exhibit Number 1, section five item
14 number ten. Under real estate it says none. And I
15 think we already gone through this but does Justice
16 Energy actually own any true real estate?

17 A. No.

18 Q. Does Justice Energy have its own office
19 located somewhere?

20 A. No. There's a little mine office that's at
21 the mine site. It's equivalent of a single wide
22 trailer. But typically we lease those from a leasing
23 company.

24 Q. So, just so I make sure, Justice Energy does

1 not have its own corporate headquarters anywhere.

2 Is that correct? Physically, physical
3 corporate headquarters.

4 A. No.

5 Q. Now, I notice, also is going back to page
6 one of Exhibit Number 1, that in terms of the business
7 address for Justice Energy is 302 South Jefferson
8 Street in Roanoke, Virginia. Who else is located at
9 that particular address?

10 A. That's the address where Blue Stone
11 Resources is operated out of. And so to the extent,
12 Justice Energy has any accounting or anything like
13 that, that's all done out of the 302 South Jefferson
14 location. And Blue Stone Resources as the ultimate
15 parent company provides those services to their
16 subsidiaries.

17 There are other --- other coal companies own
18 by the Justice family that operates out of there.
19 There's several of them. Southern Coal Corporation,
20 Kentucky Fuel Corporation, A&G Coal Corporation,
21 Virginia Fuel Corporation.

22 Q. So Blue Stone Resources supplies, for
23 example I'm going to assume. Well maybe I won't
24 assume. Does Blue Stone Resources supply like all of

1 the administrative payroll and financial services
2 needed by Justice Energy Company?

3 A. Yes, they do.

4 Q. And Justice Energy Company does not have any
5 of its own employees who supply or perform those
6 services.

7 A. It does not. That's correct.

8 Q. Does Justice Energy Company have any actual
9 employees?

10 A. Yes. It has some employees that work at the
11 mine site.

12 Q. And what types of employees at the mine site
13 does Justice Energy have?

14 A. It would be the equipment operators for the,
15 you know, the trucks, the bulldozers, the coal
16 loaders, mechanics associated with those machines. It
17 would be hourly labor type employees.

18 Q. In terms of the supervisory personnel at
19 just --- at the Red Fox, I guess it's the Red Fox mine
20 is what we talked about. Are there any supervisory
21 employees employed by Justice Energy Company?

22 A. The foremen are employed by Blue Stone
23 Industries, Inc.

24 Q. Okay.

1 Are there any professional like engineers or
2 any other professional people employed by Justice
3 Energy Company?

4 A. No.

5 Q. Who actually prepares --- well let me go
6 back and ask the question this way, are there any
7 state or federal tax returns prepared for Justice
8 Energy Company?

9 A. They are part of the consolidated tax
10 returns. So there are no standalone tax returns for
11 Justice Energy Company.

12 Q. And when you say consolidated, how are they
13 consolidated?

14 A. Blue Stone Resources, Inc. files a
15 consolidated tax return for itself and all of its
16 subsidiaries. And so they are included, they being
17 Justice Energy, is included in the Blue Stone
18 Resources tax return.

19 Q. And is Blue Stone Resources, is it --- is
20 its tax return part of any other consolidated returns?

21 A. No. It is a C corporation and it files ---
22 other than for its subsidiaries, it files as a
23 standalone.

24 Q. Let's go to page five, Exhibit Number 1,

1 section 6, item number 13 on bank accounts. I'm
2 looking at this Exhibit Number 1 at that particular
3 location. There's only one bank account listed. It's
4 with BB&T. Is this a payroll account?

5 A. I think that's its primary purposes. I
6 don't think that it's limited to only being a payroll
7 account but that is its primary purpose.

8 Q. And when the actual amount of funds put into
9 account to make payroll for the employees, who
10 furnishes those funds?

11 A. Typically those would come from Blue Stone
12 Resources, Inc.

13 Q. Does Justice Energy put any of its own
14 funds into the account?

15 A. No.

16 Q. Does Justice Energy have any --- does it
17 ever generates its own revenues?

18 A. The coal that Justice Energy mine is sold
19 through an affiliate, Blue Stone Coal Sells
20 Corporation. And Blue Stone Coal Sells Corporation,
21 when they receive the revenues from the coals sold,
22 that would be provided by Justice Energy either
23 directly or through Blue Stone Resources to help
24 Justice Energy fund their operations.

1 Currently, Justice Energy operates at a
2 deficit. It's losing money each month. So its
3 shortfall is made up by Blue Stone Resources.

4 So I guess in a way, it does put money in
5 its accounts by the coal that it sells. But
6 currently, it's operating as a deficit.

7 Q. What type of coals do you mine at the Red
8 Fox mine?

9 A. It's what's known as midvol or medium
10 volatile coking coal, metallurgical coal.

11 Q. That's still a pretty good market for
12 metallurgical coal compared to the others.

13 Is that correct?

14 A. Yes.

15 Q. I don't know much about the coal business
16 but I do know a little bit. Metallurgical coal seems
17 to be doing pretty well.

18 Let's take a look at page six of Exhibit
19 Number 1 for just a moment. I'd like to go over, on
20 the right hand column there where it says expense
21 items and ask some questions about that. Item number
22 30 shows a rent paid by Justice Energy of \$118,187.45.
23 What's the rent for?

24 A. It's for a rail siding where coal is loaded

1 on the Norfolk Southern Railway. There's an annual
2 rental that's due with that.

3 Q. And is that paid to Norfolk Southern?

4 A. Yes.

5 Q. And let's look at item number 37 insurance.
6 What --- for \$217,202.80. What's that insurance for?

7 A. The Blue Stone Resources group of companies
8 has a group insurance policy for general liability,
9 property, Workers' Comp. It's a group policy and that
10 total amount is allocated out to the various operating
11 subsidiaries.

12 Ideally, you know, should be proportionate
13 to the amount of coal they're producing is how we
14 typically try to do that. And so that is Justice
15 Energy's allocation of that insurance expense.

16 Q. And the miscellaneous expenses on item
17 number 38. Can you just kind of give me a general
18 idea of what that covers?

19 A. For it to fall in to a miscellaneous
20 category, and I can't remember this specifically off
21 the top of my head, but that generally is just
22 something that is small that doesn't fall into one of
23 these categories above. Or into the categories of our
24 --- one of the categories of our internal financial

1 statement.

2 But if it--- even if it doesn't fit in to
3 one of those categories, if it would exceed say
4 \$25,000 or \$50,000, we would create a name for that so
5 we would know what it is. This is for very small
6 nominal things.

7 Q. Okay.

8 Let's go to the last page of Exhibit Number
9 1. It's an attachment that deal with question 11 and
10 it talks about some equipment. And it deals with
11 equipment that was apparently financed through
12 Caterpillar Financial Services. And just so I make
13 sure I understand, is this when the company was
14 acquired from and I don't know how to pronounce that,
15 it looks like Mechel, M-E-C-H-E-L O-A-O. The company
16 held certain mining equipment that was collateral for
17 loans to Caterpillar Financial Services.

18 After Justice Energy was acquired from
19 Mechel, did it have the Caterpillar equipment or I
20 should say the equipment that was financed by
21 Caterpillar for any period of time?

22 A. I --- yes. Yes.

23 Q. Okay.

24 How long --- well let me ask the question

1 this way. When were the items surrendered to
2 Caterpillar Finance to satisfy the loan obligations?

3 A. I can't recall the exact date but it was
4 very soon after the reacquisition. And no one can
5 pronounce that name by the way so it gets pronounced
6 five different ways. So, I'll say it three different
7 ways while we're talking about.

8 Q. Okay.

9 A. At the time of the reacquisition, Mechel had
10 fallen behind with all of their creditors. And the
11 two big ones, financially speaking, were Caterpillar
12 Financial and Komatsu Financial. Two of which that
13 the Justice organization does a lot of business with
14 and other areas of business as well.

15 And so there was some interest in getting
16 those two accounts cleared up so we could move forward
17 from a business standpoint.

18 And the equipment, it was easier to
19 surrender the equipment than try to figure out a way
20 to pay off the loans. Because they were severely
21 under water and if it weren't for our overall
22 relationship with Caterpillar Financial and Komatsu,
23 probably would not have been able to get those deals
24 done. But they were somewhat --- they were somewhat

1 of an accommodation with us because of the ongoing
2 business.

3 Q. So when was Justice Energy acquired from
4 Mechel or however you pronounce the name of the
5 company?

6 A. Yeah. February of 2015.

7 Q. And looking at again on the last page of
8 Exhibit Number 1, at the end it says currently the
9 equipment used as the Company's Red Fox site is owned
10 by related parties that are rented to the company on
11 an intercompany basis. And I think we already talked
12 about the companies that are furnishing the equipment
13 to Red Fox.

14 Is that correct?

15 A. Yes.

16 Q. And does Justice Energy actually pay any
17 rental user fees or any other kind of --- or provide
18 any other compensation to the companies that are
19 basically renting the equipment to Justice Energy?

20 A. Not currently. In the ordinary course or in
21 a typical situation, we would do that. But because
22 the mine is not generating excess cash flow currently,
23 that's not being done.

24 Q. How long has Justice Energy been running at

1 a loss?

2 A. Justice Energy was idle at the time of the
3 reacquisition in 2015. We briefly operated it. There
4 were some --- there were some coal stockpiles there.
5 The coal, the quality was really bad because it had
6 set there for a very long time. But we --- we loaded
7 some of that coal out in 2016 but didn't really
8 operate the mine.

9 And then the mine was completely idle until
10 2018. And so it's only been operating in total for
11 about ten months now. And all of those months now
12 have been at a deficit. The production hasn't been
13 what we expected it to be.

14 Q. And for the ten months, are we talking about
15 ten months since what period of time?

16 A. So they --- the Justice Energy mine started
17 around --- I think we started hiring men back in late
18 February of 2018. And the mine --- normally takes six
19 to eight weeks to get a mine started up. So I think
20 that it started production probably late April 2018.

21 Q. So from January of 2016 up until February of
22 2018, was the mine, the Red Fox mine, operational?

23 A. No, other than selling some of those coal
24 stockpiles that I mentioned. And so there were some

1 people there doing that. It was not otherwise
2 operational.

3 Q. Again, I'm going to ask some additional
4 questions. If I seem to be repetitive, I apologize.
5 So the accountants for Justice Energy, those are
6 actually supplied by the Blue Stone group.

7 Is that correct?

8 A. Yes.

9 Q. Okay.

10 And who are on the Board of Directors for
11 Justice Energy?

12 A. James C. Justice, III and Jillean, that's
13 spelled J-I-L-L-E-A-N, Justice.

14 Q. And we've talked a little bit about the
15 employees of Justice Energy. The employees that are
16 currently working for Justice Energy had been there
17 roughly since February of 2018.

18 A. Yes.

19 Q. Do you know how many employees that are
20 actually employed there now? Just roughly.

21 A. Yeah, the last time I checked it was
22 approximately 30.

23 Q. Does Justice Energy have any pension plans
24 of any kind?

1 A. The employees of Justice Energy are part of
2 the United Mine Workers bargaining unit. And so
3 there, there is some legacy liability owed to the
4 United Mine Workers' pension plan. So that's all
5 governed by their CBA. Some of the --- there's a
6 distinction if employees start after a certain date.
7 They are not eligible for the pension plan but they
8 have a 401(k) available to them. But that's all
9 dictated by the collective bargaining agreement.

10 Q. And is there a collective bargaining
11 agreement between the UMWA and Justice Energy or is
12 between the UMWA and another entity?

13 A. It's directly with Justice Energy. To be
14 honest with you, that the real reason why Justice
15 Energy continues to operate.

16 Q. At a deficit?

17 A. There would be a larger deficit if they
18 stopped operating.

19 Q. Okay.

20 Do any of the insurance policies of Justice
21 Energy --- well I think you said the insurance is
22 actually provided through one of the Blue Stone
23 companies to Justice Energy.

24 Is that correct?

1 A. Blue Stone Resources, Inc. is the primary
2 insured. But there's a schedule of additional
3 insureds. And Justice Energy is one of those
4 additional insureds.

5 Q. Does Justice Energy have any insurance
6 policies or have any ownership rights in any insurance
7 policies that have a cash value?

8 A. No.

9 Q. Does Justice Energy ever have any
10 stockholder meetings or Board of Director meetings?

11 A. We do --- we do agreements in lieu of
12 meetings. Where it's a closely held business. Jillean
13 is James C. Justice, III's sister. There they work
14 together in a lot of the family's businesses. So I
15 mean we have had not necessarily Justice Energy but
16 the family occasionally will have a board meeting but
17 it's not common. Typically, we dispense with the
18 annual requirements via agreement in lieu of meeting.

19 Q. So they just basically sign a document that
20 says more or less we had a meeting on paper?

21 A. Yes.

22 Q. Okay.

23 And in terms, of corporate minutes, just
24 Justice Energy have any separate corporate minutes of

1 any kind?

2 A. No, just those agreements in lieu of
3 meetings that we just discussed.

4 Q. And other than the BB&T account, are you
5 aware of any other bank accounts that's owned by
6 Justice Energy?

7 A. No.

8 Q. Does Justice Energy have any ownership
9 interest in any kind of foreign bank accounts or
10 foreign investment accounts of any kind?

11 A. No.

12 Q. In fact, does Justice Energy have any
13 investment accounts of any kind?

14 A. No.

15 Q. Does Justice Energy own any stocks or bonds?

16 A. No.

17 Q. And what about reclamation bonds? Does
18 Justice Energy have any reclamation bonds?

19 A. The bonds are in --- the bonds are in the
20 name of Blue Stone Coal Corporation, the permittee.
21 And it's part of what I'll describe as a broader or
22 global bonding program for all of the Blue Stone
23 mining companies.

24 Q. Are those cash bonds or are they surety

1 bonds?

2 A. They're surety bonds.

3 Q. And who is the surety involved or are there
4 --- was there more than one?

5 A. There it's primarily a group called Lexon.
6 My only hesitation is I know globally, we have a
7 couple other smaller bonding companies. I don't think
8 they related to Justice Energy though.

9 Q. Does Justice Energy have any certificates or
10 deposits of any kind?

11 A. No.

12 Q. Does it have any safety deposit boxes?

13 A. No.

14 Q. I may have asked this and forgive me but
15 does Justice Energy own any real estate?

16 A. No.

17 Q. And does Justice Energy have any leases of
18 any kind? Either real estate or coal?

19 A. No.

20 Q. Does Justice Energy have any credit cards?

21 A. No.

22 Q. And does Justice Energy have any letters of
23 credit?

24 A. No.

1 Q. Does Justice Energy have any accounts
2 receivable?

3 A. No.

4 Q. And does anyone owe debts to Justice Energy?

5 A. No.

6 Q. Now we talked about on the mine site that
7 there's like a one of these portable office buildings,
8 I believe. Or something like that. Is there really
9 any office equipment or anything like that in that
10 particular mobile office site or that office site
11 that's on the coal ---

12 A. No.

13 Q. --- on the mine, I'm sorry.

14 A. I'm sorry for talking over you.

15 Q. That's all right.

16 A. No. Typically we have a mine site to
17 satisfy regulatory. Have to have a phone line and a
18 place to have meetings if a safety meeting is
19 required. So it's more for that purpose but it's not
20 a typical office in the sense of, you know, like a
21 bunch of computer equipment and office, you know,
22 office furniture, things like that.

23 Q. And I know this is going to sound kind of
24 weird but I need to ask you this question so forgive

1 me. Does Justice Energy have like any personal
2 property like antiques, jewelry, watches, coins, you
3 know, gold, diamonds, or anything like that?

4 A. No.

5 Q. Okay.

6 And I think we might have covered this but
7 Justice Energy doesn't have any bonds of any kind.
8 Does it?

9 A. No.

10 Q. Does Justice Energy have any lawsuits that
11 are pending against anybody?

12 A. No.

13 Q. And is Justice Energy other than in this
14 particular case, does it have any lawsuits against it?

15 A. I don't believe so.

16 Q. Does Justice Energy have any contracts to
17 either sell coal or produce coal with anyone?

18 A. No.

19 Q. And I take it Justice Energy doesn't have
20 any contracts with either the federal or state
21 government?

22 A. No. Just with the caveat of --- well no
23 it's not the permittee. Sometimes people view mining
24 permits but it doesn't have a mining permits so no.

1 Q. Because Justice Energy is not the permittee
2 that --- for mining the coal there at the Red Fox
3 site.

4 A. Correct.

5 Q. Does Justice Energy have any rental income?

6 A. No.

7 Q. And I think we may have already covered
8 this, does Justice Energy have any liens against it?

9 A. Just what we discussed. This particular
10 matter and then to the extent, it's subject to any of
11 Blue Stone's resources, like it's security agreements
12 as its parent company. But short of that, no other
13 liens.

14 Q. And does Justice Energy have any trust
15 accounts of any kind?

16 A. No.

17 Q. Do you know if there's a separate Dun and
18 Bradstreet report for Justice Energy?

19 A. Not that I'm aware of.

20 Q. Does Justice Energy ever pay any dividends
21 to anybody?

22 A. No.

23 Q. So as we sit here today, what is the capital
24 of Justice Energy? Does it have any capital assets?

1 A. In the --- just so I understand the
2 question, in the form of like stockholder equity
3 capital?

4 Q. Yes.

5 A. I would have to look at the financial
6 statement to answer that for sure.

7 Q. Okay.

8 We're going to talk about a couple that I
9 received ---

10 A. Okay.

11 Q. --- in just a minute so. I'm not sure how
12 to phrase this but I'll do the best I can. Why does
13 Justice Energy exist if it's really not owning
14 anything? What's the purpose of Justice Energy?

15 A. Justice Energy when it was first formed was
16 formed to do exactly what it's doing today. Which was
17 operate the Red Fox surface mine. It's not uncommon
18 for operations to be siloed, for lack of a better
19 description, when collective bargaining agreements are
20 involved.

21 And so, its purpose was and is to operate
22 the Red Fox surface mine. For a long time, in the
23 early 2000s and even, you know, approaching 2010, that
24 mine was an extremely profitable mine. It's in latter

1 stages. What's left is difficult to mine from a mining
2 stand point. So the metallurgical coal market is
3 still good but this is --- this is not the easiest to
4 mine coal for that particular mine. So the costs are
5 a little higher and then what coal is encountered, the
6 quality can be a little more erratic than what was
7 experienced the first 10 or 12 years of the mine.

8 So, you know, it's doing what it was created
9 to do. It's just that what it's doing is more
10 difficult than it was historically.

11 Q. So basically Justice Energy is kind of a ---
12 and I don't want to make light of this but, it's kind
13 of a shell company whose purpose is really just to
14 operate the Red Fox mine.

15 A. Its purpose is to operate the Red Fox mine.
16 I don't know that I agree with the shell company
17 description but that is its purpose.

18 Q. All right.

19 And in terms of the reserves that are still
20 left of the Red Fox mine site, has there been an
21 estimate recently or within the last few years of how
22 much is still left there at the Red Fox mine site?

23 A. Yes.

24 Q. And what is that? What's been the estimate?

1 A. I think the total tonnage number is in the
2 four million ton range. I think the minability of
3 some those tons is questionable. And that there have
4 been, mining studies to determine the best way to try
5 and maximize the recovery of that coal.

6 And I think that under some of those
7 scenarios that the recoverable amount, you know, is
8 about 30 or 40 percent of that four million. Not all
9 of it is recoverable.

10 ATTORNEY CAREY: To clarify, was that
11 within the permit or on the property?

12 THE WITNESS: That's the property.

13 BY ATTORNEY WESTFALL:

14 Q. In terms of the permit, how much is left?

15 A. I don't know that distinction. I just know
16 that that study was done for the whole property.

17 Q. And who did the study?

18 A. It was done in conjunction with, I can't
19 remember if we technically did it. We being Justice
20 Energy or Rowland Land Company did it. But it was
21 part of that lease process.

22 Q. Was there an outside group like an
23 individual group or some sort of professional coal
24 group that came in to do the estimate?

1 A. The principal person that I deal with at
2 Rowland Land Company, his name is Andy Fox. He's a
3 professional engineer by trade. And I don't know if
4 he outsourced that or if he just did that himself. I
5 can't recall.

6 Q. Okay.

7 Let's take a look at Exhibit 2 and 3 for
8 the ---.

9

10 (Whereupon, United States Exhibit 2,
11 Balance Sheet 12/31/16, was marked
12 for identification.)

13 (Whereupon, United States Exhibit 3,
14 Balance Sheet 12/31/17, was marked
15 for identification.)

16

17 ATTORNEY CAREY: Fred, are those the
18 balance sheets?

19 ATTORNEY WESTFALL: Yes, they're the
20 balance sheets for 2016 and 2017.

21 BY ATTORNEY WESTFALL:

22 Q. Now I believe you mentioned before that
23 during this period, basically in 2016 and 2017,
24 Justice Energy was not really doing any operations

1 other than selling these stockpiles that were at the
2 site.

3 Is that correct?

4 A. Correct.

5 Q. Okay.

6 They weren't actively mining at that time?

7 A. No.

8 Q. Okay.

9 Let's take a look at Exhibit 2 which is the
10 unaudited balance sheet for the period ending December
11 31, 2016. Just looking at the first page, it says
12 under accounts receivable there was \$18,000. Do you
13 know what that was for?

14 A. When we looked at this, it was a carryover
15 from the prior year. And to be honest with you, I
16 think it's a mistake. But we --- while this process
17 is going on, we'd not attempted to make any changes to
18 our book. But it was just a carryover from the prior
19 year.

20 Q. Okay.

21 And let's take a look at the next item, it
22 says under inventory and its produced coal, that's
23 listed at \$905,164.20. Was this the stockpile that
24 was on the site?

1 A. Yes.

2 Q. And had --- was that sold?

3 A. Yes.

4 Q. And so there's no more left really of that
5 stockpile.

6 Is that correct?

7 A. That's correct.

8 Q. And looks like under the next section, where
9 it says non-current assets, fixed assets. And it had
10 fixed assets of \$42,771,527.55. What were those fixed
11 assets?

12 A. So when I looked at this number, the first
13 thing I did is to look at the depreciation schedule.
14 Because typically, on our financial statements, fixed
15 assets is just everything that's on the depreciation
16 schedule.

17 That number seemed incorrect to me. It
18 seemed way too high for what Justice Energy does and
19 was doing at the time. And when I reviewed the
20 depreciation schedule, it included a significant
21 amount of underground mining equipment that was
22 actually owned by an affiliate of Justice Energy. And
23 it also included a preparation plant that's in
24 Keystone, West Virginia that's not owned by Justice

1 Energy Company.

2 So that number is incorrect. But what that
3 number reflects is everything that was on the
4 depreciation schedule, under Justice Energy's name as
5 of 12/31/2016.

6 Q. Did Justice Energy own these fixed assets?

7 A. No.

8 Q. Who prepared Exhibit Number 2?

9 A. Exhibit Number 2 is generated from the
10 accounting system, which is called MAS 200.

11 Q. And who has responsibility over that system?

12 A. That has changed. You know, prior to the
13 end of 2016 our senior accountant, her name was Amanda
14 Bulggs. She's a CPA. She left at the end of the year
15 to take another job to be closer to where her family
16 lives. But at the time, these statements were
17 generated, I asked Amanda to generate these. And she
18 generated them for me.

19 Q. When did you say that she left?

20 A. It was right at the end of 2018. There may
21 have been like a week carry over in to this year but
22 it was right at the end of the year.

23 Q. And do you know where she resides?

24 A. She currently, at least she told me, she was

1 moving Bristol. I don't know if that's Virginia or
2 Tennessee. But I know it's right on the state line.

3 Q. Okay.

4 And under other assets, there's like some
5 pre-paid expenses and pre-paid insurance. I take it
6 the insurance is what we talked about earlier as going
7 through the --- that's the share that Justice Energy
8 has to pay over at the group policy.

9 Is that correct?

10 A. Yes.

11 Q. And the pre-paid expenses, do you know what
12 those are?

13 A. That, I can't tell just by looking at this
14 but typically for Justice Energy is would be, you pay
15 the railroad rent in advance. And then sometimes you
16 know, they'll prepay for fuel and things like that.
17 But it would fall in to a category similar to that.

18 Q. Let's take a look under the liabilities and
19 stockholders' equity on Exhibit Number 2 for just a
20 moment. Under the current liabilities has accounts
21 payable of over \$900,000. Do you know what that was
22 for?

23 A. Just general operating expense for operating
24 the mine.

1 Q. And at this time, as I understand, the mine
2 was not operational.

3 Is that correct?

4 A. That's correct. Yes.

5 Q. So why would there be an accounts payable
6 for that?

7 A. It could have been carryover. So, it --- I
8 can't tell just by looking at this particular
9 financial statement. But that would have been the
10 total amount outstanding at the time. So some of that
11 could be really old and some of that would be just
12 general upkeep.

13 I mean, in 2016 it was the time that we were
14 selling the stockpiles that you would have a coal
15 loader. You would have some ongoing reclamation to
16 comply with. Regulatory law, things like that.

17 Q. And under the accrued expense, it looks like
18 it's about almost \$7.4 million. Do you have any idea
19 of what that is? Or what that's for?

20 A. I can't tell just by looking this. No, sir.

21 Q. And the accrued coal taxes, I take it that
22 would be on the stockpile. Maybe some carryover.

23 Is that correct?

24 A. Yeah. Typically those don't drag out too

1 long so I think it would be associated with the
2 stockpile.

3 Q. Take a look at the second page of Exhibit
4 Number 2 for just a moment please. Consolidated
5 income statement is unaudited for the 12 months ending
6 December 31, 2016. We talked about the coal sales.
7 That's from the stockpile that was on the property.

8 Is that correct?

9 A. Yes.

10 Q. And then it has general revenue of \$1.6
11 million. Do you know where that came from? Or what
12 that represents?

13 A. I can just tell you typically on our
14 financial statements what that would represent. I
15 can't tell specifically on this one. It would either
16 be the sale of something that is not coal or --- and I
17 don't know why our accounting system does this, but if
18 there were an inventory adjustment. So they found out
19 there were more coal there than they realized, it
20 shows up as a general revenue adjustment. When they
21 book the additional inventory.

22 Q. And Amanda would have been the person that
23 would be able to tell us where they came from, I take
24 it. Is that correct?

1 A. Yes.

2 Q. Okay.

3 As we go to cost of revenue, the employee
4 expenses are the employees that were working there at
5 the mine.

6 Is that correct?

7 A. Yes.

8 Q. Blasting expense, I take it somebody had to
9 do some blasting work at the mine during that 12 month
10 period.

11 A. Probably related to some reclamation work.
12 A lot of the time with reclamation they need
13 additional material to reclaim high walls. And it
14 will require a little bit of blasting.

15 Q. And then there's a contract labor item.
16 What is that for?

17 A. We were using a third party to provide the
18 laborer. Some of that relates to the fact that it was
19 a union job. And starting and stopping union jobs can
20 be somewhat problematic. And so, a third party was
21 providing the labor.

22 Q. And under legal settlements it says \$1.23
23 million. What is that? Is that the civil penalty in
24 this case?

1 A. That's the civil penalty. The accountants
2 recorded that.

3 Q. And the rest of these expenses other than
4 depreciation basically are all expenses for activity
5 on the mine site.

6 Is that correct?

7 A. Yes.

8 Q. Let's look at Exhibit Number 3 for just a
9 moment. This is the consolidated balance sheet for
10 the period ending December 31, 2017. In looking over
11 Exhibit Number 3, that \$18,000 receivable item still
12 appears to be there.

13 Is that correct?

14 A. Yes.

15 Q. And then under the --- there's no ---
16 there's a list for marketable securities just like in
17 the previous Exhibit 2 and that's zero.

18 Is that correct?

19 A. Correct. Yes.

20 Q. And then under inventory, it looks like you
21 must have sold all of the stockpile because it says
22 there's no further inventory.

23 Is that correct?

24 A. Yes.

1 Q. And again on the fixed assets, this is what
2 we discussed earlier, you're not sure where that came
3 from. Other than it's for equipment perhaps from other
4 sources other than Justice Energy.

5 A. Yes.

6 Q. Okay.

7 ATTORNEY CAREY: And you mentioned the
8 prep plant too.

9 BY ATTORNEY WESTFALL:

10 Q. And the prep plant, which is over in
11 Kentucky somewhere, I believe you said.

12 Right?

13 A. It's in Keystone.

14 Q. Keystone.

15 A. Yes.

16 Q. Okay.

17 And in terms of looking at this other items
18 on the liability stockholder equity, it pretty much is
19 similar to what we talked about in Exhibit Number 2.
20 The same basic sources.

21 Is that correct?

22 A. Yes.

23 Q. Looking at the second page of Exhibit Number
24 3. It looks like there's an item for bank fees of

1 \$732.38. Do you have any idea what that was for?

2 A. Not specifically.

3 Q. Okay.

4 And the fines and penalty, what was --- I
5 take it did MSHA cite you for something or ---?

6 A. That's what the category represents. Either
7 MSHA or DEP.

8 Q. Okay.

9 Let's take a look at Exhibit 4 for just a
10 moment. I received this yesterday.

11 A. Yes.

12 Q. And I kind of wanted to ask you a couple
13 general questions on ---.

14 ATTORNEY CAREY: Can you put the Bates
15 numbers on ---?

16 ATTORNEY WESTFALL: It's 179. It's the
17 property tax.

18 ATTORNEY CAREY: Okay. The return?

19 ATTORNEY WESTFALL: Yeah.

20 ---

21 (Whereupon, United States Exhibit 4,
22 Property Return for Justice/Bluestone,
23 was marked for identification.)

24 ---

1 BY ATTORNEY WESTFALL:

2 Q. Let me just ask you some questions here.
3 Just kind of going through this. Under machinery and
4 equipment, it looks like this return goes from --- I
5 don't know if it really technically goes from 1997
6 forward to 2016 for this first part of it.

7 But it looks like in 2011, there was \$5.9
8 million in equipment. And then in 2012, I'm assuming
9 that that's \$2.4 million. Was this part of the ---
10 the equipment that's listed here, was this part of the
11 --- did this equipment include the Caterpillar
12 equipment that was eventually returned to Caterpillar
13 Financial?

14 A. Some of it, yes.

15 Q. Okay.

16 And in 2016, it shows that there's machinery
17 and equipment of \$1.63 million. What I'm trying to
18 find out is why did that number decrease from 2011 to
19 2016 other than the Caterpillar situation?

20 A. In my understanding of how this form works
21 is you have to look at this columns cumulatively. And
22 so it's not necessarily a decrease. Those are
23 additions for that particular year. And then they,
24 you know, like for example if you look at the 2004,

1 which for us that would have just been a carryover of
2 what Mechel, the prior owner was doing. But, you
3 know, that's only getting valued at 20 percent because
4 it's so heavily depreciated.

5 Whereas the equipment that was added in
6 2016, they're valuing at 92 percent. So this is a
7 cumulative list of --- of everything that was at the
8 mine. But everything 2012 and forward would have just
9 been a carryover of what had been previously
10 submitted.

11 Q. And just so I make sure that I understand,
12 that the amount that's listed for 2016, is that actual
13 physical equipment owned by Justice Energy?

14 A. Yes. That was added in 2016 and it could
15 have been equipment that --- the way that our folks do
16 this and the person at the time, her name --- she no
17 longer works for the company either, but her name was
18 Jaime Fulcher. She was looking at what was actually
19 there at the mine site. And if it was not already
20 submitted in a prior year, she was adding it to the
21 return to make sure that it accurately reflected what
22 was there.

23 I think the problem she was having on this
24 particular return is that it was being submitted

1 jointly for Blue Stone Resources and Justice Energy
2 Company. And it had a lot of old information that was
3 previously submitted by Mechel OAO.

4 Q. And so really, some of this equipment that
5 we're talking about contained in this tax pay --- or
6 this return for 2017 personal property, you know,
7 excuse me, industrial property return for 2017, is
8 most likely equipment that's owned by Blue Stone
9 Resources.

10 A. Correct.

11 Q. Okay.

12 Let's take a look at page 184 or at least
13 it's page stamp is 184 on Exhibit Number 4 for just a
14 moment.

15 There's a listing of equipment and it looks
16 like over on the left hand --- on that particular page
17 says dispose. I take it, is this equipment that was
18 disposed of?

19 A. Yes.

20 Q. Okay.

21 And I'm going through this. So it looks
22 like on pages 184 and 185, that this is equipment that
23 somehow either Blue Stone or Justice Energy disposed
24 of.

1 Is that correct? If you can tell.

2 A. I can't tell for sure but I can tell you
3 what the intent here is because certain machines were
4 included in those prior years on the cover page.

5 Q. Uh-huh (yes).

6 A. Was to go through and try to clear up things
7 that were no longer there. Which was somewhat
8 difficult because many of these items had been
9 disposed of previously by Mechel when they owned it.

10 But it was an effort to try to get a, for
11 lack of a better description, a baseline since our
12 ownership in 2015. Because there were a lot of old
13 things that were still on the return that just weren't
14 there anymore.

15 Q. And so, when I look at pages 186 and 187 of
16 Exhibit Number 4, again this is the continuation.
17 This is still dealing with some of these issues in
18 terms of what equipment is still there and what's not
19 that.

20 Is that correct?

21 A. Yes.

22 Q. Okay.

23 If like I'm looking at the bottom of page
24 187 and I see a lot of Caterpillar equipment listed.

1 And I'm assuming that Caterpillar equipment is no
2 longer there because it was returned back to
3 Caterpillar.

4 Is that right?

5 A. Most of it was, yes.

6 Q. All right.

7 A. On that page 187, for example, the one
8 reason I hesitate to say that all of this was disposed
9 of is and now they're complete junk but those 793s
10 that are handwritten.

11 Q. Yes.

12 A. Some of those Caterpillar rock trucks that
13 are really nothing more than the frame are still on
14 the site up there.

15 Q. So they're ---?

16 A. And so I can't tell if she was intending to
17 dispose of them from a value standpoint because it was
18 no longer an operating piece of equipment. Because
19 it's truly just a frame but ---.

20 Q. Basically scrap.

21 A. Correct. That was my only hesitation in
22 saying that all of them were disposed of per se.
23 Because those 793s were not transferred to a third
24 party but they have become scrap.

1 Q. Okay.

2 Let's look at page 188 for a moment. This
3 is the industrial property return for 2018. And
4 again, looking at this, I see it's going back again
5 for prior years and so on. And it looks like there's
6 been some updating of the numbers. In that first
7 thing, first listing under machinery and equipment on
8 page 188. Because some of those numbers are much
9 greater than what they showed up on page 179. Do you
10 know why the difference is there?

11 A. I think this is a continuation of the effort
12 to get the baseline right. Because previously we had
13 been working with a lot of numbers provided by the
14 prior owner. And this is --- I'm trying to see who
15 worked on this one. This is Jaime Fulcher. I just
16 recall Jaime spent a tremendous amount of time working
17 with the counties, trying to get these number right.

18 Because she felt like a lot of the numbers
19 that had been submitted by Mechel were not accurate.
20 And so she was trying to get them right. It --- I
21 will tell you when I first saw that, it jumped out at
22 me because the old numbers in theory shouldn't change.

23 Because whatever it was for that year, you know,
24 that's what it was. But we were trying to get this

1 cleaned up so it was more accurate going forward.

2 Q. And again, as we discussed before, this
3 equipment we're talking about listed on the property
4 tax or excuse me industrial property tax return for
5 2018 that starts on page 188, is really equipment
6 largely owned by Blue Stone Resources.

7 A. Correct.

8 Q. Let's take a look at industrial property tax
9 return for 2019 that starts on page 192. Because when
10 I look at that, I see a lot of those areas we talk
11 about it forward had been large numbers on the
12 previous return for 2018 like in, like for the year
13 2013 on page 192 are now left blank.

14 But it looks like there was some property
15 listed here as being acquired in 2018. About \$2 ---
16 or if I read that correctly, about \$2.2 million. Do
17 you know what that equipment was?

18 A. Yes. If you look at page 196, those top
19 one, two --- four machines. Blue Stone Resources
20 acquired --- when the job restarted in 2018, Blue
21 Stone Resources acquired those machines to help with
22 the restart of the Justice Energy operation.

23 Q. And as I look at page 196, Blue Stone
24 Resources owns the equipment but shows that the

1 location for all of the equipment is at Justice
2 Energy.

3 Is that correct?

4 A. Yes.

5 Q. Okay.

6 ATTORNEY CAREY: Just for clarification,
7 please.

8 ATTORNEY WESTFALL: Sure.

9 ATTORNEY CAREY: Some of that equipment
10 is actually owned by Justice Energy though.

11 Correct?

12 ATTORNEY WESTFALL: At the bottom.

13 THE WITNESS: So if you look there's
14 really two different categories. There's a separation
15 after about the fourth of fifth line. All those
16 machines at the top were added in 2018. Which is the
17 2018 line item that you and I just discussed.
18 Everything below that are items that were at Justice
19 Energy when it was reacquired in 2015.

20 BY ATTORNEY WESTFALL:

21 Q. Okay.

22 Let me ask you this question and to kind of
23 clear this up. I look at page 196 on Exhibit Number
24 4. The top item on it has an acquisition cost of

1 \$2.247 million with an owner's value of \$2.022
2 million.

3 Is that correct?

4 A. Yes.

5 Q. And those particular items are owned by Blue
6 Stone Resources.

7 Is that right?

8 A. Correct.

9 Q. Then underneath that, I see a listing of
10 several items. Which it looks like the owner's value
11 is totaled to be \$2.5 million. Are those the ones
12 that are owned by Justice Energy?

13 A. Yes.

14 Q. And all of those items are owned by Justice
15 Energy?

16 A. I believe so. Yes.

17 Q. All right. Let's look at Exhibit 5. And
18 this is an equipment list. And it actually looks like
19 5 and 6. I don't know. When I got them, they were
20 two separate documents but then they run together
21 actually.

22 Let me ask you that question first. If you
23 look at Exhibits 5 and 6, is this kind of a running
24 list that runs together or are they actually separate

1 documents?

2 ---

3 (Whereupon, United States Exhibit 5,
4 Equipment list as of 1/21/15, was marked
5 for identification.)

6 (Whereupon, United States Exhibit 6,
7 Depreciation lists 2014-2017, was marked
8 for identification.)

9 ---

10 BY ATTORNEY WESTFALL:

11 A. They run together.

12 Q. Okay.

13 ATTORNEY CAREY: And can you give me the
14 Bates numbers for that?

15 ATTORNEY WESTFALL: Starts with 001.

16 ATTORNEY CAREY: Okay.

17 ATTORNEY WESTFALL: And it looks like it
18 goes through 178.

19 ATTORNEY CAREY: 178. Okay. And you
20 made all that five?

21 ATTORNEY WESTFALL: No. Five is 1
22 through 100. And then 101 through 178 is Exhibit
23 Number 6.

24 ATTORNEY CAREY: Okay. Thank you.

1 BY ATTORNEY WESTFALL:

2 Q. So just generally tell me what 5 and 6 are
3 please.

4 A. Okay. So 5, if you see on the top left hand
5 corner of page --- Bates stamp 001 equipment list as
6 of January 21st, 2015. This was a list generated from
7 Mechel. The transaction ultimately closed on February
8 12, 2015 when it was reacquired. And this was a list
9 they generated that was intended to represent all the
10 equipment that they valued at greater than \$450,000.
11 And that list goes over to Bates number 003.

12 Q. Okay.

13 A. And that's for all companies. Not just
14 Justice Energy. All of the Blue Stone companies.

15 Q. And then we start with 004. This is a
16 depreciation expense report.

17 Is that correct?

18 A. Correct.

19 Q. And how far does that carry over, to what
20 page?

21 A. I think it's 53. Yeah 53.

22 Yes, so this is the full depreciation report
23 as of 12/31/14.

24 Q. Okay. Let me stop you.

1 A. I'm sorry.

2 Q. Okay, pages 1 through 53 represents the list
3 of equipment over \$450,000. Basically at the time ---
4 almost at the time you were closing the deal to
5 reacquire the group.

6 Is that correct?

7 A. Only pages 1 through 3 for that- --

8 Q. I'm sorry.

9 A. --- for that description.

10 Q. Okay.

11 And then you have a depreciation list
12 dealing with that equipment going from 4 through 53.

13 A. Correct. That was the 12/31/15 year end
14 depreciation report for all of Blue Stone that Mechel
15 provided to us.

16 Q. Okay.

17 Now --- starting at page 54 which is part of
18 Exhibit Number 5, it still says depreciation expense
19 report.

20 A. Correct. And this is --- this ties back to
21 pages --- Bates stamped pages 1, 2, and 3. This is
22 the depreciation report as of 12/31. And pages 1, 2,
23 and 3, they were attempting to roll it forward to a
24 date closer to the closing date.

1 Q. Okay.

2 Let's take a look at page 56 for just a
3 moment.

4 A. Okay.

5 Q. This is again in Exhibit Number 5. There's
6 some equipment there listed for Justice --- as Justice
7 Energy being the owner. And it's equipment list as of
8 January 21, 2015. Is this equipment that was actually
9 owned by Justice Energy?

10 A. Yes.

11 Q. And where is that equipment now, if you
12 know?

13 A. Some of that Caterpillar equipment was the
14 equipment that was turned in. And I'll have to double
15 check but I think a couple of these items are still
16 there. They're on the most recent industrial property
17 tax return.

18 Q. Okay.

19 So like the Hitachi hydraulic excavator may
20 still be there?

21 A. The Hitachi excavator is not there. It ---.

22 Q. Where --- I'm sorry. Where is it now?

23 A. I believe it has been sold.

24 Q. Do you know when it was sold?

1 A. Not specifically.

2 Q. Was it sold after 2016? I mean, after
3 January 1 of 2016?

4 A. I don't know the date.

5 Q. Okay.

6 ATTORNEY CAREY: We can find that out
7 for you, Fred.

8 ATTORNEY WESTFALL: Yeah, I need to know
9 that.

10 BY ATTORNEY WESTFALL:

11 Q. Right. Starting with page 57. Looks like
12 another depreciation expense report as of December 31,
13 2014. And it looks like that carries through the end
14 of Exhibit 5, if I'm not mistaken. Can you tell me
15 what that is please?

16 A. It's the same report that started at Bates
17 number 004. Both of these were provided to us by
18 Mechel. I am not sure what the difference is. The
19 bottom line numbers are different. Just by looking at
20 the two, I couldn't --- eyeballing it, I couldn't find
21 the difference other than to say that the numbers were
22 different.

23 Q. Again, looking at Exhibit 5, starting with
24 page four.

1 A. Okay.

2 Q. On these depreciation expense forms not only
3 this one but the one we were just referencing that
4 started on page 57. Let's take a look at those for
5 just a moment. There's some --- if you look at where
6 it says location on these reports ---

7 A. Yes.

8 Q. --- and there's some like initials, like
9 BCC. Now BCC is Blue Stone Coal Group.

10 Is that correct?

11 A. Blue Stone Coal Corporation.

12 Q. Corporation. I'm sorry.

13 A. Yeah.

14 Q. And then there's some others as we go down
15 through here. There might be some other listing of
16 places so those initials are the listings there for
17 location will tell us the natural location of the
18 equipment.

19 Is that correct? At the time of the report
20 is prepared.

21 A. So the BCC would be intended --- yes.

22 There's some companies, like Blue Stone Coal
23 Corporation, at the time they were operating had
24 multiple sites. And so, they could have a separate

1 code for some of those different sites. Like Justice
2 Energy is just a single site though. So when you see
3 Justice Energy you know that that's only Justice
4 Energy.

5 I'm trying to find an example of that.

6 Q. No, let's take a look at page 42 of the
7 Exhibit Number 5 for just a moment. As I look here,
8 for example, it says location equal JHMI.

9 A. Yes.

10 Q. And what is this JHMI.

11 A. Justice Highwall Mining, Inc.

12 Q. So that would tell us, in that particular
13 category, would list like whatever number in it. And
14 they're all located at JHMI.

15 Is that correct?

16 A. Yes.

17 Q. And like on page 43, it says location equal
18 Justice Energy. And it looks like, I'm not sure how
19 many items. I didn't count them up. But that
20 continues over to, it looks like page 44 of Exhibit 5.
21 Those are particular pieces of equipment at that time
22 that were located at Justice Energy.

23 Is that correct?

24 A. Yes.

1 Q. Now let's take a look at page 54, Exhibit
2 Number 5 for just a moment. There's another listing
3 here. It's depreciation expense report. And again,
4 it's got location and it has the initials. That would
5 tell us basically the companies were these particular
6 items of equipment were located.

7 Is that correct?

8 A. Yes.

9 Q. Back on page 55, there's six items listed
10 for Justice Energy and I think as we already discussed
11 some of those Caterpillar equipment that eventually
12 was turned back over to Caterpillar.

13 A. Correct.

14 Q. So really, looking at Exhibits Number 5 and
15 Number 6, we talked about the depreciation expense
16 report but the kind of --- again, these locations are,
17 if you look here where it says like just on page,
18 excuse me, page 101 on Exhibit Number 6 on the first
19 page. It lists some equipment and has Justice Energy
20 for example. Those would be the pieces of equipment
21 associated with Justice Energy.

22 Is that correct?

23 A. Yes.

24 Q. And others may have different --- like

1 there's one here, it looks like --- I'm assuming is
2 Keystone Services or something, like on page 102. For
3 example would have equipment associated with that
4 particular site or location.

5 A. Yeah. Keystone Services is an old
6 preparation plant in Keystone, West Virginia. But
7 yes, that's correct.

8 Q. And all of these, maybe I should --- I don't
9 want to read to, do it too summarily, but all of these
10 locations listed in Exhibit Number 5 and Number 6 are
11 part of the overall companies that are owned by
12 Justice II and Justice III.

13 Is that correct?

14 A. Yes. So each one of these would be a
15 different company. And they would be owned by the
16 chain we discussed earlier where the corporate parent
17 ultimately would be Blue Stone Resources. And then
18 the individual shareholders would be JCJ II and JCJ
19 III.

20 Q. All right.

21 Is there some way through the accounting
22 system of these various groups, that we can determine
23 what equipment was disposed of after January 5, 2016?

24 A. I believe so, yes.

1 Q. Okay.

2 A. If I'm wrong about that, I'll let you know.
3 But I think there's a disposal report that can be ran.

4 Q. Okay.

5 ATTORNEY CAREY: So you want all the
6 disposal equipment after January 5, 2016?

7 ATTORNEY WESTFALL: Well starting with
8 January 5, 2016 really. From there going forward.

9 THE WITNESS: With respect to Justice
10 Energy?

11 ATTORNEY WESTFALL: Probably for all the
12 different companies. I mean, I don't know how detail
13 or how involved that would be but probably for all the
14 companies.

15 ATTORNEY CAREY: You're talking about
16 all the Blue Stone companies.

17 ATTORNEY WESTFALL: Yes.

18 ATTORNEY CAREY: Okay.

19 BY ATTORNEY WESTFALL:

20 Q. If an ultimate decision of some sort had to
21 be made about Justice Energy as far as its future or
22 some sort of business decision of where to go in terms
23 of what direction and a future, who would ultimately
24 have the overall authority to make that decision?

1 A. I'm just trying to think of what ---.

2 Q. Let me rephrase the question.

3 A. Yeah, sorry.

4 Q. That's a poorly worded question and I
5 apologize for that. Let me be straightforward.

6 A. Sure.

7 Q. Justice III and Justice III. If there's
8 going to be some decision about what's going to happen
9 with Justice Energy, would they be the ones that would
10 ultimately either approve or disapprove a decision of
11 what's going to happen with that particular company?
12 Since they're the owners through all the various
13 umbrellas. Or not the umbrellas, through the various
14 corporate structures and so on. Would they be the
15 ones that would have to make --- have the ultimate
16 authority to make a decision on the company?

17 A. And just so I understand the question, do
18 you mean if the company would wind down or something
19 like that?

20 Q. If the company was wind down, if it was a
21 major operational decision that had to be made about
22 the future of the company.

23 A. To my knowledge, any operational decisions
24 today would solely be made by James C. Justice, III.

1 Q. Okay.

2 A. The reason I ask for that distinction is I'm
3 sure James C. Justice, II if it were a winding down
4 type question as a shareholder would have some say.
5 But all operational big picture decisions would be
6 made by James C. Justice, III.

7 Q. And has that been the same since January of
8 2016?

9 A. '17.

10 Q. '17.

11 If I can have a couple minutes, I think I'm
12 about finished.

13 ATTORNEY CAREY: We may have one more
14 page for you. If it came in. That might help ---

15 ATTORNEY WESTFALL: Okay.

16 ATTORNEY CAREY: --- focus things for
17 you.

18 ---

19 (WHEREUPON, A PAUSE IN THE RECORD WAS HELD.)

20 ---

21 BY ATTORNEY WESTFALL:

22 Q. I'm going to show you what's been marked as
23 Exhibit 7 to assist the interview. Can you tell me
24 what that is please?

1 A. Yes. I had asked David Stoneburner who
2 oversees the equipment for our companies to do a
3 physical inspection and inventory of what is actually
4 at the Justice Energy Red Fox mine. And this is what
5 he provided me.

6 ---

7 (Whereupon, United States Exhibit 7,
8 Revised Property list as of March 2019,
9 was marked for identification.)

10 ---

11 BY ATTORNEY WESTFALL:

12 Q. Okay.

13 So this Exhibit 7 is a list of the equipment
14 that's actually located at the Red Fox mine.

15 Is that correct?

16 A. Correct.

17 Q. Who owns that equipment?

18 A. So we added a column to this exhibit and the
19 items in yellow identify equipment that's owned by
20 someone other than Justice Energy. And you'll see a
21 column that says owner, and most of it is Blue Stone
22 Resources. There is one item that's owned by Southern
23 Coal.

24 Q. So the items that are not highlighted in

1 yellow are actually owned by Justice Energy.

2 Is that correct?

3 A. Yes.

4 Q. And do you know if --- has the company
5 assessed any value to any of this equipment that's
6 actually owned by Justice Energy?

7 A. Not recently. Some of these and in fact,
8 most of those items appear on the June 2018 industrial
9 property tax return. And so there was a value
10 associated at that time. But nothing since then.

11 Q. I see on Exhibit Number 7, and I'll hand
12 this back to you but there's two items that are listed
13 as scrap. A Caterpillar 773 Lube Truck and an
14 International Lube Truck. Other than those two scrap
15 items, are the other items on Exhibit Number 7 owned
16 by Justice Energy, are they actually used in the day
17 to day operation of the mine?

18 A. No. And I'm not sure why he did that
19 distinction only for those two because I know that the
20 793s, the Caterpillar 793C Mining Trucks they at least
21 several of them are scrap as well.

22 Q. I think you mentioned earlier that they're
23 basically down to the frame.

24 A. Several of them are, yes.

1 Q. Now, we had an off the record conversation
2 concerning differences between Exhibit Number 1 and
3 the other exhibits that were produced. And there's
4 differences obviously between Exhibit Number 1 and the
5 other exhibits. And this is the opportunity for you
6 to explain why there's a difference. Can you tell me
7 why there's a difference between exhibit --- what's
8 listed on Exhibit 1 and these other exhibits?

9 A. Yes. When I was preparing Exhibit Number 1,
10 I was collecting the financial statement form Amanda
11 Boggs, and when I received those financial statements
12 I noticed the large equipment number that was on the
13 balance sheet. And undertook to take a review of the
14 depreciation schedule. And when I did that, it became
15 obviously to me that there was an error on the
16 depreciation schedule.

17 And that it included several items that were
18 not at Justice Energy or owned by Justice Energy. And
19 so at that point, I, for lack of a better
20 description, interviewed David Stoneburner and a
21 couple people that worked for him. One gentlemen's
22 name is Whitt Broce. To ask them to provide me
23 with the equipment that is actually owned by Justice
24 Energy.

1 And at that point, they advised me that
2 they believed all of that equipment was owned by
3 Blue Stone Resources that was at the Red Fox mine.
4 And so, I did a little bit further research to see
5 if Justice Energy had paid any property taxes or
6 anything like that. And I could not find that they
7 had.

8 So we submit --- we were up against
9 a deadline so we submitted the form which is
10 Exhibit 1. That following week, Mr. Stoneburner
11 approached me and said I had found that the
12 information I gave you last week was inaccurate.
13 And he provided me with the 2019 personal property
14 tax return. He actually had to reach out to McDowell
15 County to get a copy of that. We did not have it
16 in house.

17 And at that point, we immediately started
18 trying to put the pieces together. Going back to
19 2015 to figure out exactly what equipment originated
20 at Justice Energy. What was there today and piece
21 the two together.

22 Q. Looking at Exhibit 7 for just a moment, is
23 that the only --- is that a list of the only
24 equipment that remains owned by Justice Energy?

1 Or is there other potential equipment owned by
2 Justice Energy that's not on Exhibit Number 7?

3 A. This is the complete list.

4 Q. Okay.

5 And so, if we want to determine --- let
6 me ask the question this way, is it possible for
7 your company records to determine what equipment
8 existed as of January 5, 2016 owned by Justice Energy
9 and what's been disposed of between that date up to
10 the present day?

11 A. I can't say for sure but I think that is
12 possible. If I had to guess.

13 Q. All right.

14 ATTORNEY WESTFALL: That's all that I
15 have. Thank you very much.

16 ---

17 EXAMINATION

18 ---

19 BY ATTORNEY CAREY:

20 Q. Steve, just in term of Exhibit 1, you
21 can testify on that. At the time you submitted
22 did you believe at the time that the information
23 was true and accurate based on the inquiry that you
24 had done at that point?

1 A. Yes, I did.

2 Q. And it was subsequent to submitting
3 that you realized that based on your discussion with
4 Mr. who?

5 A. Stoneburner.

6 Q. That is may not be accurate.

7 Is that correct?

8 A. Yes.

9 Q. And at that time did you advise both John
10 and I that it needed to be, further inquiry need
11 to be made to make sure the information that was
12 being provided pursuant to this proceeding was
13 accurate?

14 A. Yes. As soon as I became aware of that.
15 I reached out to counsel to let them know.

16 Q. Okay.

17 ATTORNEY WESTFALL: And that inquiry
18 led to the generation of the Exhibits 2 through 7.

19 Is that correct?

20 THE WITNESS: That's correct. Yes,
21 sir.

22 ATTORNEY WESTFALL: That's all I've got.
23 Thank you. You want him to ---?

24 ATTORNEY CAREY: Read and sign it.

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* * * * *

DEPOSITION CONCLUDED AT 11:58 A.M.

* * * * *

1 STATE OF WEST VIRGINIA)

2 CERTIFICATE

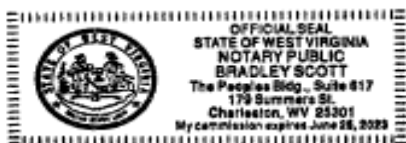
3 I, Bradley Scott, a Notary Public in and for
4 the State of West Virginia, do hereby certify:

5 That the witness whose testimony appears in the
6 foregoing deposition, was duly sworn by me on said date,
7 and that the transcribed deposition of said witness is a
8 true record of the testimony given by said witness;

9 That the proceeding is herein recorded fully
10 and accurately;

11 That I am neither attorney nor counsel for, nor
12 related to any of the parties to the action in which
13 these depositions were taken, and further that I am not
14 a relative of any attorney or counsel employed by the
15 parties hereto, or financially interested in this
16 action.

17 I certify that the attached transcript meets the
18 requirements set forth within article twenty-seven,
19 chapter forty-seven of the West Virginia Code.



Bradley Scott
Court Reporter



U.S. Department of Justice
Financial Statement of Debtor
(Submitted for Government Action on
Claims Due the United States)

NOTE: Use additional sheets where space on this form
is insufficient or continue on back of last page.

FINANCIAL STATEMENT FOR BUSINESS

Authority for the solicitation of the requested information is one or more of the following: 5 U.S.C. 301, 901 (see Note, Executive Order 6166, June 10, 1933); 28 U.S.C. 501, *et seq.*; 31 U.S.C. 951, *et seq.*; 44 U.S.C. 3101; 4 CFR 101, *et seq.*; 28 CFR 0.160, 0.171 and Appendix to Subpart Y. Fed.R.Civ.P. 33(a), 28 U.S.C. 1651, 3201 *et seq.*

The principal purpose for gathering this information is to evaluate your ability to pay the Government's claim or judgment against you. Routine uses of the information are established in the following U.S. Department of Justice Case File Systems published in Vol. 42 of the Federal Register; Justice/CIV-001 at page 5332; Justice/TAX-001 at page 15347; Justice/USA-005 at pages 53406-53407; Justice/USA-007 at pages 53408-53410; Justice/CRIM-016 at page 12274. Disclosure of the information is voluntary. If the requested information is not furnished, the U.S. Department of Justice has the right to such disclosure of the information by legal methods.

Section 1
Business
Information

1. Business Name Justice Energy Company, Inc.
Street Address 302 S. Jefferson Street
City Roanoke State VA Zip 24011
County Roanoke
1a. Business Telephone (540) 776-7890
2a. Type of entity: (check one)
☐ Partnership ☒ Corporation ☐ Other
2b. Type of Business Coal Mining
2c. Other names that the business uses _____

3. Contact Name Stephen W. Ball
3a. Contact's Business Telephone (540) 776-7890
Extension n/a
Best Time To Call 9:00 a.m. 5:00 p.m.
3b. Contact's Home Telephone () n/a
Best Time To Call _____ a.m. _____ p.m.
3c. Contact's Other Telephone (540) 776-7890
Telephone Type (i.e. cellular, pager), cellular
3d. Contact's E-mail steve.ball@bluestoneindustries.com

Section 2
Business
Personnel
and

4. PERSON RESPONSIBLE FOR DEPOSITING PAYROLL TAXES

4a. Full Name _____ Title _____ Social Security Number _____
Home Street Address _____ Home Telephone () _____
City _____ State _____ Zip _____ Ownership Percentage & Shares or Interest _____

5. PARTNERS, OFFICERS, MAJOR SHAREHOLDERS, ETC.

5a. Full Name *** Title Parent Social Security Number 26-3492203
Home Street Address 302 S. Jefferson Street Home Telephone (540) 776-7890
City Roanoke State VA Zip 24011 Ownership Percentage & Shares or Interest 100
***This entity is a wholly owned subsidiary of JCF Coal Group, LLC

5b. Full Name James C. Justice III Title President Social Security Number Will be provided separately
Home Street Address 2528 Yellow Mtn. Rd. Unit 106 Home Telephone () n/a
City Roanoke State VA Zip 24014 Ownership Percentage & Shares or Interest 0%

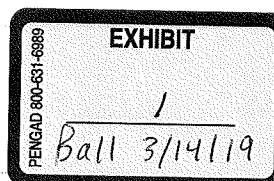
5c. Full Name Stephen W. Ball Title VP & GC Social Security Number Will be provided separately
Home Street Address 2536 Cornwallis Ave., SE Home Telephone () n/a
City Roanoke State VA Zip 24014 Ownership Percentage & Shares or Interest 0%

5d. Full Name James T. Miller Title Sec. & Treas Social Security Number Will be provided separately
Home Street Address 180 Hawksmoor Drive Home Telephone () n/a
City Daniels State WV Zip 25832 Ownership Percentage & Shares or Interest 0%

Section 3
Accounts/
Notes
Receivable

6. ACCOUNTS/NOTES RECEIVABLE. List all contracts separately, including contracts awarded, but not yet started

Description	Amount Due	Date Due	Age of Account
6a. Name <u>None</u>	\$ _____	_____	<input type="checkbox"/> 0-30 days
Street Address _____			<input type="checkbox"/> 30-60 days
City/State/Zip _____			<input type="checkbox"/> 60-90 days
			<input type="checkbox"/> 90+ days



Business Name _____

EIN _____

Page 2

Section 3

continued

If additional
space is needed
use separate
sheet.

6b.	Name _____	\$ _____	<input type="checkbox"/> 0-30 days
	Street Address _____		<input type="checkbox"/> 30-60 days
	City/State/Zip _____		<input type="checkbox"/> 60-90 days
			<input type="checkbox"/> 90+ days
6c.	Name _____	\$ _____	<input type="checkbox"/> 0-30 days
	Street Address _____		<input type="checkbox"/> 30-60 days
	City/State/Zip _____		<input type="checkbox"/> 60-90 days
			<input type="checkbox"/> 90+ days
6d.	Name _____	\$ _____	<input type="checkbox"/> 0-30 days
	Street Address _____		<input type="checkbox"/> 30-60 days
	City/State/Zip _____		<input type="checkbox"/> 60-90 days
			<input type="checkbox"/> 90+ days
6e.	Name _____	\$ _____	<input type="checkbox"/> 0-30 days
	Street Address _____		<input type="checkbox"/> 30-60 days
	City/State/Zip _____		<input type="checkbox"/> 60-90 days
			<input type="checkbox"/> 90+ days
6f.	Name _____	\$ _____	<input type="checkbox"/> 0-30 days
	Street Address _____		<input type="checkbox"/> 30-60 days
	City/State/Zip _____		<input type="checkbox"/> 60-90 days
			<input type="checkbox"/> 90+ days
6g.	Name _____	\$ _____	<input type="checkbox"/> 0-30 days
	Street Address _____		<input type="checkbox"/> 30-60 days
	City/State/Zip _____		<input type="checkbox"/> 60-90 days
			<input type="checkbox"/> 90+ days
6h.	Name _____	\$ _____	<input type="checkbox"/> 0-30 days
	Street Address _____		<input type="checkbox"/> 30-60 days
	City/State/Zip _____		<input type="checkbox"/> 60-90 days
			<input type="checkbox"/> 90+ days
6i.	Name _____	\$ _____	<input type="checkbox"/> 0-30 days
	Street Address _____		<input type="checkbox"/> 30-60 days
	City/State/Zip _____		<input type="checkbox"/> 60-90 days
			<input type="checkbox"/> 90+ days
6j.	Name _____	\$ _____	<input type="checkbox"/> 0-30 days
	Street Address _____		<input type="checkbox"/> 30-60 days
	City/State/Zip _____		<input type="checkbox"/> 60-90 days
			<input type="checkbox"/> 90+ days
6k.	Name _____	\$ _____	<input type="checkbox"/> 0-30 days
	Street Address _____		<input type="checkbox"/> 30-60 days
	City/State/Zip _____		<input type="checkbox"/> 60-90 days
			<input type="checkbox"/> 90+ days

6a + 6k = 6l \$ _____
 Amount from
 any separate sheet + \$ _____

**Total Accounts/
 Notes Receivable \$ _____**

Business Name _____

EIN _____

Page 3

Section 4Other
Financial
Information**7. OTHER FINANCIAL INFORMATION:** Respond to the following business questions.

7a. Does this business have other business relationships (e.g. subsidiary or parent, corporation, partnership etc)?

☐ No ☒ Yes, list EIN See parent company Additional EIN _____
information above.

7b. Does anyone (e.g. officer, stockholder, partner or employees) have an outstanding loan from the business?

☒ No ☐ Yes, amount \$ _____ Date of loan _____ Current Balance \$ _____7c. Are there any judgments or liens against your business? ☐ No ☒ Yes, who is creditor? _____Date of Judgment/Lien October 3, 2018 Amount of Debt \$ 1,230,000

7d. Is your business a party in a lawsuit?

☐ No ☒ Yes, amount of suit \$ Same as 7(c) Possible completion date _____
Subject matter of suit _____ Court filed in _____

7e. Has your business ever filed bankruptcy?

☒ No ☐ Yes, date filed _____ Date discharged _____ Case No. _____

7f. In the past 10 years, have you transferred any assets from your business name for less than their actual value?

☒ No ☐ Yes, what asset _____ Value at time of transfer _____
When was it transferred _____ To whom was it transferred _____

7g. Do you anticipate any increase in business income (e.g. contracts bid on but not yet awarded)

☐ No ☐ Yes, why the increase _____
How much will it increase _____ When will it increase _____

7h. Is your business a beneficiary of a trust, an estate or a life insurance policy?

☒ No ☐ Yes, name of trust, estate or policy _____
Anticipated amount to be received _____ When to be received _____**Section 5**Business
Assets*Indicate
the amount
you could
sell the asset
for today.**8. PURCHASED AUTOMOBILES, TRUCKS AND OTHER LICENSED ASSETS.** Include boats, RV's, etc.

	Description	Current Value*	Loan Balance	Name of Lender	Purchase Price	Monthly Pymt
8a.	Year _____ Make _____ Model _____	\$ _____	\$ _____	_____	\$ _____	\$ _____
8b.	Year _____ Make _____ Model _____	\$ _____	\$ _____	_____	\$ _____	\$ _____
8c.	Year _____ Make _____ Model _____	\$ _____	\$ _____	_____	\$ _____	\$ _____

9. LEASED AUTOMOBILES, TRUCKS AND OTHER LICENSED ASSETS. Include boats, RV's, etc.


	Description	Lease Balance	Name of Lessor	Lease Date	Monthly Payment
9a.	Year <u>None.</u> Make _____ Model _____	\$ _____	_____	_____	\$ _____
9b.	Year _____ Make _____ Model _____	\$ _____	_____	_____	\$ _____

**ATTACHMENTS REQUIRED:** Please provide your current statement from lender with monthly payment amount and current balance of the loan for each vehicle purchased or leased.

Business Name _____ EIN _____ Page 4

Section 5
continued**10. REAL ESTATE.** List all real estate owned by the business. (If you need additional space, use a separate sheet.)

Street Address, City State, Zip, County	Date Purchased	Purchase Price	Current Value*	Loan Balance	Lender/ Lien Holder	Monthly Payment
10a. None.						
		\$	\$	\$		\$
10b.						
		\$	\$	\$		\$

 **ATTACHMENTS REQUIRED:** Please provide your current statement from lender with monthly payment amount and current balance for each piece of real estate owned


11. BUSINESS ASSETS. List all business assets and encumbrances below, include Uniform Commercial Code filings. (If you need additional space, use a separate sheet.) Note: If attaching a depreciation schedule, the attachment must include all of the information requested below.

Description	Current Value*	Loan Balance	Lender	Monthly Payment
11a. Machinery	\$	\$		\$
	\$	\$		\$
	\$	\$		\$
	\$	\$		\$
Equipment	\$	\$		\$
	\$	\$		\$
	\$	\$		\$
Merchandise	\$	\$		\$

Please See Attachment

Other Assets: (List below)

11b.	\$	\$		\$
11c.	\$	\$		\$

 **ATTACHMENTS REQUIRED:** Please provide your current statement from lender with monthly payment amount and current balance for assets listed which have an encumbrance.

Section 6**12. INVESTMENTS.** List all investment assets below. Include stocks, bonds, mutual funds, stock options, etc.

Investment, Banking and Cash Information	Name of Company	Number of Shares/Units	Current Value	Loan Amount	Used as collateral on a loan?
12a.	None.		\$	\$	<input type="checkbox"/> No <input type="checkbox"/> Yes
12b.			\$	\$	<input type="checkbox"/> No <input type="checkbox"/> Yes
12c. Total Investments				\$	

Business Name _____

EIN _____

Page 5

Section 6
continued**13. BANK ACCOUNTS.** List checking and savings accounts. (If you need additional space, use a separate sheet.)

	<u>Type of Account</u>	<u>Full name of Bank, Credit Union or Institution</u>	<u>Bank Account No.</u>	<u>Current Account Balance</u>
13a.	Deposit	Name BB&T Address 200 West Second Street City/State/Zip Winston-Salem, NC	1470001183818	\$ 5515.83
13b.		Name _____ Address _____ City/State/Zip _____		\$ _____
13c.	Total Other Account Balances			\$ 5515.83

**ATTACHMENTS REQUIRED:** Please include your current bank statements (checking and savings) for the past 3 months for all accounts**14. OTHER ACCOUNTS.** List all accounts including brokerage accounts, money market, additional checking, and savings accounts, etc. not listed on line #13.

	<u>Type of Account</u>	<u>Full name of Bank, Credit Union or Institution</u>	<u>Bank Account No.</u>	<u>Current Account Balance</u>
14a.	None.	Name _____ Address _____ City/State/Zip _____		\$ _____
14b.		Name _____ Address _____ City/State/Zip _____		\$ _____
14c.	Total Other Accounts			\$ _____

**ATTACHMENTS REQUIRED:** Please include your current bank statements for the past 3 months for all accounts**15. CASH ON HAND.** Include any money that you have that is not in the bank.**15a. Total Cash on Hand** \$ _____**16. AVAILABLE CREDIT.** List all lines of credit, including credit cards.

	<u>Full Name of Credit Institution</u>	<u>Credit Limit</u>	<u>Amount Owed</u>	<u>Minimum Payment</u>
16a.	Name None. Address _____ City/State/Zip _____			\$ _____
16b.	Name _____ Address _____ City/State/Zip _____			\$ _____
16c.	Total Minimum Payments			\$ _____

Name _____

SSN _____

Page 6

Section 7
Monthly
Income and
Expenses

17. The following information applies to income and expenses from your most recently filed Form 1120 or Form 1065. Fiscal Year Period 01/01/2017 to 12/31/2017 (Part of a consolidated tax return)
(Therefore, the information below is part of an internally prepared financial statement)

18. Accounting Method used: ☐ Cash ☒ Accrual


The information included on lines 19 through 39 should reconcile to your business federal tax return.

Total Income

<u>Source</u>	<u>Gross monthly</u>
19. Gross Receipts	\$ 0.00
20. Gross Rental Income	
21. Interest	
22. Dividends	
Other Income (lines 23-25)	
23.	
24.	
25.	
26. Total Income (19-25)	\$ 0.00

Total Living Expenses

<u>Expense Items</u>	<u>Actual Monthly</u>
27. Materials Purchased	\$
28. Inventory Purchased	
29. Gross Wages & Salaries	
30. Rent	118,187.45
31. Supplies	
32. Utilities/Telephone	
33. Vehicle Gasoline/Oil	
34. Repairs/Maintenance	
35. Insurance	
36. Current Taxes	
Other Expenses (lines 37-38)	
37. Insurance	217,202.80
38. Miscellaneous	6,287.81
39. Total Expenses (27-38)	\$ 341,678.06

 **ATTACHMENTS REQUIRED:** Please include proof of all current expenses that you paid for the last 3 months, including utilities, rent, insurance, property taxes, etc.

CERTIFICATION

I declare that I have examined the information given in this statement and, to the best of my knowledge and belief, it is true, correct, and complete, and I further declare that I have no assets, owned either directly or indirectly, or income of any nature other than as shown in this statement, including any attachment.

Signature

Title

Social Security No.

Date

By: Stephen W. Ball
Vice President & General Counsel

Will be provided separately 01/25/2019


WARNING

False statements are punishable up to five years imprisonment, a fine of \$250,000, or both pursuant to 18 U.S.C. §1001.

Attachment to Response of Justice Energy Company, Inc.

Question 11.

When the Company was acquired from Mechel OAO the company held certain mining equipment that was collateral for loans to Caterpillar Financial Services. These items were surrendered to Caterpillar Finance to satisfy the loan obligations. There were additional pieces of equipment that were inoperable that were scrapped for parts and scrap metal. Currently, the equipment used at the Company's Red Fox site is owned by related parties that are rented to the Company on an intercompany basis.



1-25-2019

Justice Energy Company, Inc.
Consolidated Balance Sheet (Unaudited)
December 31, 2016

ASSETS

Current Assets:

Cash and Short Term Investments:

Total Cash and Short Term Investments	0.00
--	------

Receivables:

Accounts Receivable	18,000.00
Total Accounts Receivable	18,000.00

Marketable Securities:

Total Marketable Securities	0.00
------------------------------------	------

Inventory:

Inventory - Produced Coal	905,164.20
Total Inventory	905,164.20
Total Current Assets	923,164.20

Non-Current Assets:

Fixed Assets:

Fixed Assets	42,771,527.55
Depreciation & Amortization	(6,915,390.16)
Total Fixed Assets	35,856,137.39

Other Assets:

Related Party Receivables	(0.00)
Prepaid Account:	
Prepaid Expenses	48,470.60
Prepaid Insurance	217,202.80
Restricted Cash:	
Other Assets:	
Lease Acquisitions:	
Note Receivables:	
Total Other Assets	265,673.40
Total Non-Current Assets	36,121,810.79
Total Assets	\$37,044,974.99

LIABILITIES AND STOCKHOLDERS' EQUITY

Current Liabilities:

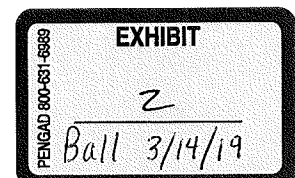
Accounts Payable	900,520.98
Accrued Expense	7,379,378.34
Accrued Coal Taxes	51,757.10
Total Current Liabilities	8,331,656.42

Long Term Liabilities:

Related Party Payables	67,893,144.64
Total Long Term Liabilities	67,893,144.64
Total Liabilities	76,224,801.06

Stockholders' Equity:

Stockholders' Equity	50,000.00
Retained Earning	(38,127,421.32)
Net Income (Loss)	(1,102,404.75)
Total Stockholders' Equity	(39,179,826.07)
Total Liabilities and Stockholders' Equity	\$37,044,974.99



Justice Energy Company, Inc.
Consolidated Income Statement (Unaudited)
For the Twelve Months Ending December 31, 2016

	<u>YTD</u>
Revenue:	
Coal Sales	712,410.63
Prem/Penalties	(3,392.14)
General Revenue	1,621,629.41
Total Revenue	2,330,647.90
Cost of Revenue:	
Employee Expense	173,338.55
Blasting Expense	49,495.82
Contract Labor	370,711.02
Equipment Operating Leases/Rental	257.10
Equipment Mobilization Cost	(1,000.00)
Fuel Expense	120,446.53
General Expense	0.01
Permits & Fees	13,341.81
Professional Fees	85,003.50
Fines & Penalties	1,235.00
Legal Settlements	1,230,000.00
General Insurance	217,202.82
Land Leases	115,853.27
Lubes And Oils	6,176.25
Maintenance & Repair	211,306.73
Royalty Expense	(12,631.22)
Taxes - Coal	61,833.26
Taxes - Other	110,293.84
Tires & Tubes	10,548.00
Tools & Supplies	354.24
Trucking	6,602.28
Utilities	52,524.95
Bank Fees	1,395.61
Depreciation	607,514.09
Interest	1,249.19
Monthly Tonnage	15,623.04
Monthly Tonnage Reversal	(15,623.04)
Total Cost of Revenue	3,433,052.65
Net Income (Loss)	(\$1,102,404.75)
EBITDA Income (Loss)	(\$493,641.47)

Justice Energy Company, Inc.
Consolidated Balance Sheet (Unaudited)
December 31, 2017

ASSETS

Current Assets:

Cash and Short Term Investments:

Cash	(0.00)
Total Cash and Short Term Investments	(0.00)

Receivables:

Accounts Receivable	18,000.00
Total Accounts Receivable	18,000.00

Marketable Securities:

Total Marketable Securities	0.00
------------------------------------	-------------

Inventory:

Total Inventory	0.00
Total Current Assets	18,000.00

Non-Current Assets:

Fixed Assets:

Fixed Assets	40,447,527.55
Depreciation & Amortization	(7,685,404.25)
Total Fixed Assets	32,762,123.30

Other Assets:

Related Party Receivables	(0.00)
Prepaid Account:	
Prepaid Expenses	49,797.71
Restricted Cash:	
Other Assets:	
Lease Acquisitions:	
Note Receivables:	
Total Other Assets	49,797.71
Total Non-Current Assets	32,811,921.01
Total Assets	\$32,829,921.01

LIABILITIES AND STOCKHOLDERS' EQUITY

Current Liabilities:

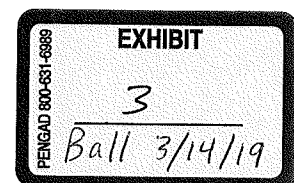
Accounts Payable	570,259.14
Accrued Expense	7,426,039.20
Accrued Coal Taxes	41,529.24
Total Current Liabilities	8,037,827.58

Long Term Liabilities:

Related Party Payables	65,083,611.65
Total Long Term Liabilities	65,083,611.65
Total Liabilities	73,121,439.23

Stockholders' Equity:

Stockholders' Equity	50,000.00
Retained Earning	(39,229,826.07)
Net Income (Loss)	(1,111,692.15)
Total Stockholders' Equity	(40,291,518.22)
Total Liabilities and Stockholders' Equity	\$32,829,921.01



Justice Energy Company, Inc.
Consolidated Income Statement (Unaudited)
For the Twelve Months Ending December 31, 2017

	<u>YTD</u>
Revenue:	
Total Revenue	<u>0.00</u>
Cost of Revenue:	
Permits & Fees	3,000.00
Professional Fees	343.31
Fines & Penalties	1,355.40
General Insurance	217,202.80
Land Leases	118,187.45
Maintenance & Repair	0.00
Bank Fees	732.38
Depreciation	770,014.09
Interest	856.72
Total Cost of Revenue	<u>1,111,692.15</u>
Net Income (Loss)	<u><u>(\$1,111,692.15)</u></u>
EBITDA Income (Loss)	<u><u>(\$340,821.34)</u></u>

JRIVER000179

STC 12.321 (Rev. 2015)
RECEIVED
 SEP 01 2016
 State Tax Department
 Property Tax Division

STATE OF WEST VIRGINIA
 Tax Department
 Industrial Business Property Return

Print

For Internal Use
 211/1
 NAICS

THIS RETURN IS TO BE FILED AS SOON AS POSSIBLE AFTER JULY 1, BUT NO LATER THAN AUGUST 1, PLEASE RETURN TO:
 WEST VIRGINIA STATE TAX DEPARTMENT, APPRAISAL SERVICES UNIT, 200 W. MAIN STREET, CLARKSBURG, WV 26301
 FILING LATE OR FAILING TO FILE MAY RESULT IN A \$25 - \$100 PENALTY
 The following is a complete and accurate report of all property owned by the undersigned at this location on July 1, 2016

This is a business in the County of McDowell, District of _____, Town/City of _____

2703112

BASIC BUSINESS INFORMATION									
BUSINESS NAME AND MAILING ADDRESS					AGENT OR PREPARER'S NAME AND ADDRESS				
NAME Justice Energy Company, Inc.					NAME Theresa Clement				
ADDRESS 203 S Jefferson Street					ADDRESS 302 S Jefferson Street				
CITY Roanoke					CITY Roanoke				
STATE VA ZIP CODE 24011					STATE VA ZIP CODE 24011				
PHONE (540) 776-7880 EXTENSION 321					PHONE (540) 776-7880 EXTENSION 321				
PRIMARY OWNER NAME AND ADDRESS					PERMIT # FOR SITE LOCATION:				
(IF DIFFERENT FROM MAILING ADDRESS)					ADDITIONAL PERMIT #:				
NAME					PHYSICAL LOCATION OF BUSINESS IN WEST VIRGINIA				
ADDRESS					(IF DIFFERENT FROM MAILING ADDRESS)				
CITY					ADDRESS				
STATE ZIP CODE					CITY				
PHONE EXTENSION					STATE ZIP CODE				
Return is to be filed by ALL Industrial Property owners. The law provides that every incorporated or unincorporated industrial property owner, foreign or domestic, liable to taxation shall make a report in writing to the State Tax Department. West Virginia Code § 11-1c-10 defines Industrial Property as real and personal property, integrated as a functioning unit intended for the assembling, processing and manufacturing of finished or partially finished goods.									
REPORT OF PROPERTY YOU LEASE FROM OTHERS									
This space is provided for the reporting of property "in charge of, but not owned by" the entity completing this form (as Agent, Bailee, Lessee, or other representative capacity) such as, but not limited to, leased machinery, business or data processing equipment, vending machines, etc. Indicate the name and address of owner, the property leased, the gross annual rent, and estimated value. Attach additional sheets if needed.									
NAME, ADDRESS & PHONE NUMBER OF PROPERTY OWNER		TYPE OF PROPERTY		GROSS ANNUAL RENT		ESTIMATED VALUE		TAX DEPT USE	
REAL ESTATE									
List Real Estate situated in this county as required. The value estimate is your opinion of market value as of July 1, this year.									
ITEM 1-DESCRIPTION SHOWN ON LAND BOOKS OR TAX STATEMENTS	SURFACE ONLY	MINERAL ONLY	IN FEE	QUANTITY IN ACRES	OWNER'S VALUE LAND	OWNER'S VALUE BLDG	TOTAL OWNER VALUE	TAX DEPT USE	
							0		
							0		
							0		
ITEM 2-If you have added or deleted buildings (If deleted, identify as such) whereby the value of the real property has been altered by more than \$1,000 since last return, describe the improvement or deletion and the location. Owner's value should reflect both material and labor. If work is in progress on July 1 of this year, then report it on Schedule E.									
DESCRIPTION OF IMPROVEMENT OR DELETION		LOCATION		OWNER'S VALUE		TAX DEPT USE			
BUILDINGS ON LEASED LAND									
Buildings permanently fixed or intended for permanent fixture to land which is not owned by entity which owns the building(s). The lease must be a contract which transfers ALL or PART of the right to use of the land, exclusion and disposition from owner to tenant in exchange for a promise to pay rent.									
NAME AND ADDRESS OF LAND OWNER					OWNER'S VALUE BUILDING		TAX DEPT USE		
NOTE: Other leasehold improvements, to be reported on SCHEDULE A, are improvements and/or additions exclusive of buildings, to leased property which have been made by the lessee.									

JRIVER000180

PROPERTY INFORMATION				
SCHEDULE B INVENTORY, MATERIALS, FINISHED GOODS, CONSIGNED INVENTORY, SUPPLIES				
DESCRIPTION	ADDRESS OF CONSIGNORS OR FURTHER DESCRIPTION	ACQUISITION COST	OWNER'S VALUE	TAX DEPT USE
INVENTORY				
GOODS IN PROCESS				
FINISHED GOODS				
INVENTORY CONSIGNMENT TO YOU				
REPAIR PARTS HELD FOR OWNER'S USE				
SUPPLIES				
TOTALS		0	0	

The Warehouse Freeport Tax Amendment of 1985 provided that, "Personal property which is moving in interstate commerce through or over the State of West Virginia, or which was consigned to a warehouse, public or private, within the State from outside the State for storage in transit to a final destination outside the State, whether specified when transportation begins or afterward, shall be exempt from ad valorem taxation. Provided that property claimed of such exemption is a new or a different product to be shipped. Personal property of inventories of natural resources shall not be exempt from ad valorem taxation unless required by paramount federal law. Such exemption shall not apply to inventories of natural resources held for the manufacturing and sale of energy." If you have reported assets on "Schedule B" which you believe are not included under the Freeport Amendment, enter the dollar value of the assets at 100% of acquisition cost with detailed information. Note: Use FIFO method of valuing inventory.

Acquisition Cost: \$ _____ Owner's Value \$ _____ Tax Dept. Use _____

SCHEDULE C MACHINERY & TOOLS IN PROCESS OF INSTALLATION			
Machinery or tools purchased but not yet installed are reported here			
DESCRIPTION OF PROPERTY	ACQUISITION COST	OWNER'S VALUE	TAX DEPT USE
MACHINERY IN PROCESS OF INSTALLATION OR CONSTRUCTION			
TOOLS IN PROCESS OF INSTALLATION OR CONSTRUCTION			

SCHEDULE D OTHER PERSONAL PROPERTY			
All other property not reported on other schedules of this return should be listed here. Other personal property may include, business libraries, reference books, storage buildings, furniture & fixtures in process, etc. If you need additional space, please attach a list with acquisition date, acquisition cost, & owner's value.			
DESCRIPTION OF PROPERTY	ACQUISITION COST	OWNER'S VALUE	TAX DEPT USE
STORAGE BUILDINGS			
FURNITURE & FIXTURES IN PROCESS OF CONSTRUCTION			
OTHER PERSONAL PROPERTY - DESCRIBE			

SCHEDULE E INCOMPLETE CONSTRUCTION			
Material costs for the buildings, additions, or improvements which are incomplete and hence have not been assessed as real property must be reported here. A rider must be attached to this statement showing the address of such buildings by year of construction.			
DESCRIPTION OF PROPERTY	ACQUISITION COST	OWNER'S VALUE	TAX DEPT USE
BUILDINGS, ADDITIONS OR IMPROVEMENTS NOT FINISHED AT MATERIAL COST			

SCHEDULE F SALVAGE VALUE MACHINERY AND EQUIPMENT				
This is machinery & equipment which has been fully depreciated and is no longer used as part of a production process. Do not report these items on "Schedule A". If you need additional space, please attach a list with acquisition date, acquisition cost and owner's value.				
DESCRIPTION OF PROPERTY	ACQUISITION DATE	ACQUISITION COST	OWNER'S VALUE	TAX DEPT USE
		7,978,000		

SCHEDULE G POLLUTION CONTROL FACILITIES					
If required, provide additional copies for each location. List all pollution control facilities installed after July 1, 1973 and approved by either the Office of Water Resources or the Office of Air Quality, both of the Division of Environmental Protection, as a pollution control facility. If the pollution control facility is not on the preapproved pollution equipment list, a letter from either the Office of Water Resources or the Office of Air Quality, as the case may be, must accompany this form.					
LOCATION OF PROPERTY	PERMIT #	DESCRIPTION OF PROPERTY	YEAR INSTALLED	ACQUISITION COST	TAX DEPT USE

SCHEDULE H MOLDS, JIGS, DIES, FORMS, PATTERNS, TEMPLATES			
Complete the molds, jigs, dies, forms, patterns and templates worksheet supplied with the return and transfer the total acquisition cost and total owner's value from the worksheet to the schedule below.			
DESCRIPTION OF PROPERTY	TOTAL ACQUISITION COST	OWNER'S VALUE	TAX DEPT USE
1. Specialized Manufacturing Production Property			
2. Specialized Non-Manufacturing Property			

JRIVER000182

West Virginia Code Chapter 57, Article 67 provides that the value of special asset property shall be its fair value. Special asset is defined as "all aircraft owned or leased by private parties". Private entities may "any firm, partnership, joint venture, joint stock company, any public or private cooperative, cooperative, business trust or any other group or combination acting as a unit" is engaged in a primary business other than commercial air transportation that operates an aircraft for the transportation of employees or others for business purposes". If you have reported aircraft as a "Schedule F" which you believe to be a special asset property, enter the dollar value of the aircraft at 100% of acquisition cost.

Acquisition Cost: \$ _____ Owner's Value: \$ _____ Tax Dept. Use: _____

OTHER INFORMATION REQUIRED WITH THIS RETURN

Type of Business Entity (Check One): Corporation ☒ Partnership ☐ Sole Proprietor ☐ Other ☐

Description of Business Activity: Coal Mining

Please enter Federal Employer Identification Number (FEIN): 04-5781222

Business Registration Account ID: _____

DEPRECIATION SCHEDULE ATTACHED? Yes ☒ NO ☐ (Explain) _____

Yes ☒ NO ☐ (Explain) _____

Property tax detail report provided is populated from the depreciation program: _____

Attachment of a balance sheet, a Profit or Loss Statement (Schedule C) from your Federal Income Tax Return may be submitted. Failure to attach these forms will be grounds upon which the State Tax Department may reject this return. If you need forms or assistance, contact the State Tax Department.

I, Theresa Clement

James C. Justice Companies, Inc. & Affiliates

(President, treasurer, manager, owner or other title) Tax Administrator

I do affirm that the information on this return, to the best of my knowledge and judgment, is true in all respects, and attached value, by which I mean the price at which it would sell if voluntarily offered for sale on such terms as are usually employed in selling such property, and not the price which might be realized at a forced or auction sale, and said business has not, to my knowledge, during the 60-day period immediately prior to the first day of the assessment year conveyed any of its assets into the hands of a transferee or transferees for the purpose of avoiding the assessment of taxes thereon.

Signed: Theresa Clement Date: 7/31/16

STATE TAX DEPARTMENT USE ONLY

INDUSTRIAL PROPERTY RETURN TAX YEAR 2016	
Receipt Number:	
Name:	
DBA:	
Mailing Address:	
City:	
County:	
Parcel number:	
Federal Employer Identification Number:	
Business Registration Act. ID:	
FOR TAX DEPARTMENT USE	
Leased Property:	
Rent Expense:	
CLASS 3 OR 4	SCHEDULES
Advanced Equipment:	
A-Farm's Features:	
Miscellaneous Improv:	
A-Computer:	
A-High Tech. Prop:	
Barren/Impr:	
Chattel & Tools Misc:	
Dollars Property:	
E-Inv. Contingent:	
F-Savings Mech & Equip:	
Generation Features:	
U-Misc. Acc:	
Y-Other:	
TOTAL CLASS 3 OR 4:	

JRIVER000183

County	Company	Class	Acct Year	Description	Sold Number	Date	Sum of	Sum of Current Year	Sum of Current Year	Sum of Current Year	Sum of
						Beginning Date	Accruals	Transfers	Transfers Out	Dispositions	Ending Cost
McDowell	Justice Energy Co										
2004				#281 Chassis for Water							
				Cal 5230 Excavator	71L0058		15,000.00				15,000.00
				Cal 735 truck #521	APX00191		2,463,544.74				2,463,544.74
				Cal 735C truck #520	APX00190		1,089,016.61				1,089,016.61
				Cal D10 Dozer	3KR01818		978,231.30				978,231.30
				Caterpillar Portable Light			704,773.96				704,773.96
				Sweeper Brown	342002		12,000.00				12,000.00
							8,439.97				8,439.97
2004 Total							5,271,006.58				5,271,006.58
2005				283 International Side 1	1HTSD1WXLH24388		25,500.00				25,500.00
				Hilachi EX270 Excavator	1H6C-020061		85,146.60				85,146.60
2005 Total							110,646.60				110,646.60
2006				400 Amp Miller Welder	LF091915		15,888.50				15,888.50
				Cal 735C truck #521	APX005936		1,671,300.00				1,671,300.00
				Gas well turbine pump	FF6-150KX16.5		105,659.96				105,659.96
				Marina Hawk 305 HSI 1	4261023		81,483.84				81,483.84
				install 3 phase power lin			395,110.09				395,110.09
				install water tank & water			99,572.43				99,572.43
				Water pump for sealing			77,579.22				77,579.22
2006 Total							2,247,164.04				2,247,164.04
2007				1986 Ford 3000 Fuel T	1FDU90X8FVA06500		20,000.00				20,000.00
				Installation of Pump Ditch			50,000.00				50,000.00
2007 Total							70,000.00				70,000.00
2008				1955 International			32,000.00				32,000.00
				1990 International Serv			40,225.00				40,225.00
				1994 GMC MECHANIC			45,000.00				45,000.00
				1998 International Pays			13,500.00				13,500.00
				1999 FRT Mechanics T			55,000.00				55,000.00
				2008 CHEVROLET SUV	1GCHK4K73E198251		22,360.20				22,360.20
				Bus			4,000.00				4,000.00
				D11 truck used	51805422714		11,500.00				11,500.00
				Mechanics Truck			270,000.00				270,000.00
				UseBridge Heavy Duty T			104,025.00				104,025.00
2008 Total							587,300.20				587,300.20
2009				2004 F-750 Truck	8FTXFT574W650512		68,399.00				68,399.00
				DEH200g Turbine Pump			85,920.00				85,920.00

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[illegible]

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Rolling Stock	2016	DRILLTECH DRILL SE 733387	\$	30000	\$	40,000.00	\$	40,000.00
		FORD BUCKET TRUCK 1FDXFC0E5WVA36	\$	5000	\$	5,000.00	\$	5,000.00
		MACK FUEL TRUCK S 2M2N166XBCC0624	\$	3500	\$	3,500.00	\$	3,500.00
		PETERBILT FUEL TRU 1NPAL00X82N1906	\$	15000	\$	15,000.00	\$	15,000.00
		2016 Total:	\$	30000	\$	474,500.00	\$	474,500.00
		Rolling Stock Total	\$	17413793.50	\$	2,105,100.00	\$	474,500.00
							\$	14,281,579.92
							\$	5,238,813.68

Equipment	2011	Dual 200 HP, 48 BW	42216																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</
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STC 12/321 (Rev. 2017)

SEP 28 2017

STATE OF WEST VIRGINIA
Tax DepartmentFor Internal Use
2/21
NAICSSTATE TAX DEPARTMENT
PROPERTY TAX DIVISION
Industrial Business Property ReturnTHIS RETURN IS TO BE FILED AS SOON AS POSSIBLE AFTER JULY 1, BUT NO LATER THAN AUGUST 1. PLEASE RETURN TO:
WEST VIRGINIA STATE TAX DEPARTMENT, APPRAISAL SERVICES UNIT, 1124 SMITH STREET, SUITE 2200, CHARLESTON, WV 25301

FILING LATE OR FAILING TO FILE MAY RESULT IN A \$25 - \$100 PENALTY

The following is a complete and accurate report of all property owned by the undersigned at this location on July 1, 2017

This is a business in the County of McDowell District of _____ Town/City of _____

27 03 12

BASIC BUSINESS INFORMATION								
BUSINESS NAME AND MAILING ADDRESS			AGENT OR PREPARER'S NAME AND ADDRESS					
NAME	27031129 2121 RDC		NAME	Tax Department				
ADDRESS	JUSTICE ENERGY BLUESTONE RESOURCES LLC		ADDRESS	302 S Jefferson Street				
CITY	203 S JEFFERSON ST		CITY	Roanoke				
STATE	ROANOKE VA 24011		STATE	VA ZIP CODE 24011				
PHONE ()	EXTENSION		PHONE (540) 776 7890	EXTENSION				
PRIMARY OWNER NAME AND ADDRESS (IF DIFFERENT FROM MAILING ADDRESS)			PERMIT # FOR SITE LOCATION:					
NAME			ADDITIONAL PERMIT #:					
ADDRESS			PHYSICAL LOCATION OF BUSINESS IN WEST VIRGINIA (IF DIFFERENT FROM MAILING ADDRESS):					
CITY			ADDRESS					
STATE ZIP CODE			CITY					
PHONE () EXTENSION			STATE ZIP CODE					
Return is to be filed by ALL Industrial Property owners. The law provides that every incorporated or unincorporated industrial property owner, foreign or domestic, liable to taxation shall make a report in writing to the State Tax Department. West Virginia Code § 11-1c-10 defines Industrial Property as real and personal property, integrated as a functioning unit intended for the assembling, processing and manufacturing of finished or partially finished goods.								
REPORT OF PROPERTY YOU LEASE FROM OTHERS								
This space is provided for the reporting of property "in charge of, but not owned by" the entity completing this form (as Agent, Bailée, Lessee, or other representative capacity) such as, but not limited to, leased machinery, business or data processing equipment, vending machines, etc. Indicate the name and address of owner, the property leased, the gross annual rent, and estimated value. Attach additional sheets if needed.								
NAME, ADDRESS & PHONE NUMBER OF PROPERTY OWNER	TYPE OF PROPERTY	GROSS ANNUAL RENT	ESTIMATED VALUE	TAX DEPT USE				
REAL ESTATE								
List Real Estate situated in this county as required. The value estimate is your opinion of market value as of July 1, this year.								
ITEM 1-DESCRIPTION SHOWN ON LAND BOOKS OR TAX STATEMENTS	SURFACE ONLY	MINERAL ONLY	IN FEE	QUANTITY IN ACRES	OWNER'S VALUE LAND	OWNER'S VALUE BLDG	TOTAL OWNER VALUE	TAX DEPT USE
Red Fox Prep Plant						6500,000	2,632,500	
ITEM 2-If you have added or deleted buildings (if deleted, identify as such) whereby the value of the real property has been altered by more than \$1,000 since last return, describe the improvement or deletion and the location. Owner's value should reflect both material and labor. If work is in progress on July 1 of this year, then report it on Schedule E.								
DESCRIPTION OF IMPROVEMENT OR DELETION		LOCATION		OWNER'S VALUE		TAX DEPT USE		
BUILDINGS ON LEASED LAND								
Buildings permanently fixed or intended for permanent fixture to land which is not owned by entity which owns the building(s). The lease must be a contract which transfers ALL or PART of the right to use of the land, exclusion and disposition from owner to tenant in exchange for a promise to pay rent.								
NAME AND ADDRESS OF LAND OWNER				OWNER'S VALUE BUILDING		TAX DEPT USE		
NOTE: Other leasehold improvements, to be reported on SCHEDULE A, are improvements and/or additions exclusive of buildings, to leased property which have been made by the lessee.								

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PROPERTY INFORMATION

SCHEDULE A

MACHINERY, EQUIPMENT, FURNITURE AND LEASEHOLD IMPROVEMENTS

Enter all property owned with the acquisition cost by year installed. Begin with the current year and each previous year, as required. Acquisition cost, including the cost of machinery, equipment, furniture and fixtures intended for rent or lease, is defined as 100% of the cost new as shown by books and records and is to include freight, installation charges, trade-ins, federal tax allowances and credit. If equipment was purchased in one year and installed in the following year, the full cost is reportable in the year installed. PROPERTY OWNED AND STILL IN USE BUT WHICH HAS BEEN FULLY DEPRECIATED OR WRITTEN OFF BUT STILL IN POSSESSION BY THE TAXPAYER MUST BE REPORTED. Machinery and equipment which has been fully depreciated and is no longer in use as a part of a production process should be reported in "Schedule F". Property which is intended for rent or lease must be reported at 100% of acquisition cost regardless of period of rent. If leasehold improvements are reported, please include a brief description of the items to assure they are not valued as part of the real property. All vehicles and rolling stock are to be reported in "Schedule I". This section must be completed in its entirety simply attaching a list will not be sufficient.

MACHINERY & EQUIPMENT				FURNITURE & FIXTURES		
YEAR PURCHASED	ACQUISITION COST	OWNER'S VALUE	TAX DEPT USE	ACQUISITION COST	OWNER'S VALUE	TAX DEPT USE
CURRENT YEAR 2017						
PREVIOUS YEAR 2016						
PREVIOUS YEAR 2015			.3			
PREVIOUS YEAR 2014	919,000	323,704				
PREVIOUS YEAR 2013	12,556,619	1,154,305				
PREVIOUS YEAR 2012	11,126,929	723,805				
PREVIOUS YEAR 2011	198,018	17,673				
PREVIOUS YEAR 2010	470,000	0				
PREVIOUS YEAR 2009	0	0				
PREVIOUS YEAR 2008	0	0				
PREVIOUS YEAR 2007	0	0				
PREVIOUS YEAR 2006	53718	0				
PREVIOUS YEAR 2005	1,854,416	0				
PREVIOUS YEAR 2004	2,471,985	0				
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PROPERTY INFORMATION									
SCHEDULE 1 VEHICLES, TRAILERS, BOATS, AIRCRAFT, MOBILE HOMES & ROLLING STOCK									
(Provide Additional Copies For Each Location)									
Property Location (Address, City, Zip Code):									
List only those properties licensed in the name of the business as shown on Page 1. Property you are leasing must be reported on Page 1 in the section titled REPORT OF PROPERTY YOU LEASE FROM OTHERS . Properties disposed of after July 1 are taxable for the year and must be listed below. If needed, attach additional sheets. If vehicles are assigned to company employees or officers, then provide name and address. Vehicle Identification Numbers (VIN) can be found on the Registration Card. (DO NOT REPORT TRUCKS/TRACTORS THAT HAVE APPORTIONED LICENSE PLATES ON THIS RETURN.)									
LICENSED PROPERTY	MAKE	MODEL	YEAR	VEHICLE IDENTIFICATION NUMBER (VIN)	TRUCK GROSS VEHICLE WEIGHT	ACQ. DATE	ACQ. COST	OWNER'S VALUE	TAX DEPT. USE
NON-LICENSED PROPERTY	MAKE	MODEL	YEAR	MOBILE HOME DIMENSIONS, VIN OR AIRCRAFT	TRUCK GROSS VEHICLE WEIGHT	ACQ. DATE	ACQ. COST	OWNER'S VALUE	TAX DEPT. USE
ROLLING STOCK	MAKE	MODEL	YEAR	SERIAL NUMBER	OPTIONS	ACQ. DATE	ACQ. COST	OWNER'S VALUE	TAX DEPT. USE

If additional space is needed for Rolling Stock, please use "Itemized Rolling Stock Report".

West Virginia Code Chapter 11, Article 6H provides that the value of special aircraft property shall be its salvage value. Special aircraft property is defined as "all aircraft owned or leased by commercial airlines or private carriers, or any parts, materials or items used in the construction, maintenance or repair of aircraft which are, or are intended to become, affixed to or part of an aircraft or of an aircraft's engine or of any other component of an aircraft, used as such, by a repair station as defined under Part 145 of Title 14 of the United States Code of Federal Regulations, or any succeeding regulations issued by the Federal Aviation Administration or any successor agency." If you have reported property on "Schedule 1" which you believe to be a special aircraft property, enter the dollar value of the property at 100% of acquisition cost.

Acquisition Cost: \$ _____ Owner's Value: \$ _____ Tax Dept. Use: _____

OTHER INFORMATION REQUIRED WITH THIS RETURN

Type of Business Entity (Check One): Corporation ☒ Partnership ☐ Sole Proprietor ☐ Other ☐

Description of Business Activity: coal mining / idle

Please enter Federal Employer Identification Number (FEIN): 04-3781222

Business Registration Account ID: _____

DEPRECIATION SCHEDULE ATTACHED? Yes ☒ NO ☐ (Explain) _____

BALANCE SHEET ATTACHED? Yes ☐ NO ☒ (Explain) _____

In lieu of a balance sheet, a Profit or Loss Statement (Schedule C) from your Federal Income Tax Return may be submitted. Failure to attach these items will be grounds upon which the State Tax Department may reject this return. If you need forms or assistance, contact the State Tax Department.

I, _____ (president, treasurer, manager, owner or other title) of _____ do affirm that the information on this return, to the best of my knowledge and judgment, is true in all respects; that it contains a statement of all the real estate and personal property, including credits and investments belonging to the business; that the value affixed to such property is, in my opinion, its true and actual value, by which I mean the price at which it would sell if voluntarily offered for sale on such terms as are usually employed in selling such property, and not the price which might be realized at a forced or auction sale; and said business has not, to my knowledge, during the 60-day period immediately prior to the first day of the assessment year converted any of its assets into non-taxable securities or notes or other evidence of indebtedness for the purpose of evading the assessment of taxes thereon.

Signed: [Signature] Date: 8/31/17

Account Number	27031125 2122 BDC	INDUSTRIAL PROPERTY RETURN TAX YEAR	FOR FILE IN MARS
Name	JUSTICE ENERGY BUSINESS RESOURCES LLC		
DBA	203 S JEFFERSON ST. ROCKWELL VA 24011		
Mailing Address			
County	Putnam		
Parcel	Parcel Number		
Filing Employer's Identification Number			
Business Registration Account ID			
FOR TAX DEPARTMENT USE			
Leased Property			
Real Estate			
CLASS 3 OR 4	SCHEDULES		
Aircraft & Equipment			
A-Fair & Repair			
A-Assembled Import			
A-Computer			
A-High-Tech Equip			
Businesses			
Classified & Trade Name			
D-Other Property			
Eliza Construction			
Feeling Machine & Equip			
G-Production Facilities			
Holders, etc			
Utilities			
TOTAL CLASS 3 OR 4:			

10/13/17 DBC

JRIVER000191

SCHEDULE A

COUNTY: 27

TAXYR: 2019

ACCOUNT: 2703112S

NAICS: 2121

INDUSTRIAL PROPERTY RETURN FOR

FEIN

043781222

JUSTICE ENERGY
 BLUESTONE RESOURCES LLC
 302 S JEFFERSON ST
 ROANOKE VA 24011

MACHINERY & EQUIPMENT						FURNITURE AND FIXTURE			
Year	Acq/Base	Factor	%Gd	Aprval	Ovrval	Acq/Base	Factor	%Gd	Aprval
2018	2,247,476	1.00	92	2,067,678					
2017									
2016									
2015	2,528,550	1.03	67	1,744,952					
2014									
2013									
2012									
2011									
2010									
2009									
2008									
2007									
2006									
2005									
2004									
2003									
2002									
2001									
2000									
1999&Prior									
Totals	4,776,026			3,812,630					

LEASEHOLD IMPROVEMENTS					COMPUTER EQUIPMENT			
Year	Acq/Base	Factor	%Gd	Aprval	Acq/Base	Factor	%Gd	Aprval
2018								
2017								
2016								
2015								
2014								
2013								
2012								
2011								
2010								
2009								
2008								
2007								
2006								
2005								
2004								
2003								
2002								
2001								
2000								
1999&Prior								
Totals								

Schedule A		A-ME		3,812,630	E-TC		
Leasehold Building		FB			C-5AL		
Pct ID VALUE		LI			C-PT		
		CB			H-Mold		
		B-LNV			L-BS		
		C-Mach			S-CC		
		D-CEH			TOTAL		3,812,630
		values overridden			ADJUSTED TOTAL		

FREE PORT

APPRAISER: DGW

Non-Filer

STC 12-32

RECEIVED

AUG 14 2018

STATE OF WEST VIRGINIA
Tax Department
Industrial Business Property Return

For Internal Use

2121
NAICS

THIS RETURN IS TO BE FILED AS SOON AS POSSIBLE AFTER JULY 1, BUT NO LATER THAN AUGUST 1. PLEASE RETURN TO:
 WEST VIRGINIA STATE TAX DEPARTMENT, APPRAISAL SERVICES UNIT, 1124 SMITH STREET, SUITE 2200, CHARLESTON, WV 25301

FILING LATE OR FAILING TO FILE MAY RESULT IN A \$25 - \$100 PENALTY

The following is a complete and accurate report of all property owned by the undersigned at this location on July 1, 2018

This is a business in the County of McDowell, District of _____, Town/City of _____

27 103 112

BASIC BUSINESS INFORMATION								
BUSINESS NAME AND MAILING ADDRESS			AGENT OR PREPARER'S NAME AND ADDRESS					
NAME	27031125-2121 DGM		NAME	TAX Department				
ADDRESS	JUSTICE ENERGY		ADDRESS	502 S Jefferson Street				
CITY	BLUESTONE RESOURCES LLC		CITY	Roanoke				
STATE	302 S JEFFERSON ST		STATE	VA				
PHONE ()	ROANOKE VA 24011		ZIP CODE	24011				
PRIMARY OWNER NAME AND ADDRESS			PHONE (540) 776-7340 EXTENSION					
(IF DIFFERENT FROM MAILING ADDRESS)			PERMIT # FOR SITE LOCATION:					
NAME			ADDITIONAL PERMIT #:					
ADDRESS			PHYSICAL LOCATION OF BUSINESS IN WEST VIRGINIA					
CITY			(IF DIFFERENT FROM MAILING ADDRESS)					
STATE			ADDRESS					
ZIP CODE			CITY					
PHONE () EXTENSION			STATE					
			ZIP CODE					
<p>Return is to be filed by ALL Industrial Property owners. The law provides that every incorporated or unincorporated industrial property owner, foreign or domestic, liable to taxation shall make a report in writing to the State Tax Department. West Virginia Code § 11-1c-10 defines Industrial Property as real and personal property, integrated as a functioning unit intended for the assembling, processing and manufacturing of finished or partially finished goods.</p>								
<p align="center">REPORT OF PROPERTY YOU LEASE FROM OTHERS</p> <p>This space is provided for the reporting of property "in charge of, but not owned by" the entity completing this form (as Agent, Bailor, Lessee, or other representative capacity) such as, but not limited to, leased machinery, business or data processing equipment, vending machines, etc. Indicate the name and address of owner, the property leased, the gross annual rent, and estimated value. Attach additional sheets if needed.</p>								
NAME, ADDRESS & PHONE NUMBER OF PROPERTY OWNER	TYPE OF PROPERTY	GROSS ANNUAL RENT	ESTIMATED VALUE	TAX DEPT USE				
<p align="center">REAL ESTATE</p> <p>List Real Estate situated in this county as required. The value estimate is your opinion of market value as of July 1, this year.</p>								
ITEM 1-DESCRIPTION SHOWN ON LAND BOOKS OR TAX STATEMENTS	SURFACE ONLY	MINERAL ONLY	IN FEE	QUANTITY IN ACRES	OWNER'S VALUE LAND	OWNER'S VALUE BLDG	TOTAL OWNER VALUE	TAX DEPT USE
<p>ITEM 2-If you have added or deleted buildings (if deleted, identify as such) whereby the value of the real property has been altered by more than \$1,000 since last return, describe the improvement or deletion and the location. Owner's value should reflect both material and labor. If work is in progress on July 1 of this year, then report it on Schedule E.</p>								
DESCRIPTION OF IMPROVEMENT OR DELETION		LOCATION		OWNER'S VALUE		TAX DEPT USE		
<p align="center">BUILDINGS ON LEASED LAND</p> <p>Buildings permanently fixed or intended for permanent fixture to land which is not owned by entity which owns the building(s). The lease must be a contract which transfers ALL or PART of the right to use of the land, exclusion and disposition from owner to tenant in exchange for a promise to pay rent.</p>								
NAME AND ADDRESS OF LAND OWNER				OWNER'S VALUE BUILDING		TAX DEPT USE		
<p>NOTE: Other leasehold improvements, to be reported on SCHEDULE A, are improvements and/or additions exclusive of buildings, to leased property which have been made by the lessee.</p>								

JRIVER000193

SCHEDULE A

PROPERTY INFORMATION

MACHINERY, EQUIPMENT, FURNITURE AND LEASEHOLD IMPROVEMENTS

Enter all property owned with the acquisition cost by year installed. Begin with the current year and each previous year, as required. Acquisition cost, including the cost of machinery, equipment, furniture and fixtures intended for rent or lease, is defined as 100% of the cost new as shown by books and records and is to include freight, installation charges, trade-ins, federal tax allowances and credit. If equipment was purchased in one year and installed in the following year, the full cost is reportable in the year installed. **PROPERTY OWNED AND STILL IN USE BUT WHICH HAS BEEN FULLY DEPRECIATED OR WRITTEN OFF BUT STILL IN POSSESSION BY THE TAXPAYER MUST BE REPORTED.** Machinery and equipment which has been fully depreciated and is no longer in use as a part of a production process should be reported in "Schedule F". Property which is intended for rent or lease must be reported at 300% of acquisition cost regardless of period of rent. If leasehold improvements are reported, please include a brief description of the items to assure they are not valued as part of the real property. All vehicles and rolling stock are to be reported in "Schedule I". This section must be completed in its entirety simply attaching a list will not be sufficient.

YEAR PURCHASED	MACHINERY & EQUIPMENT			FURNITURE & FIXTURES		
	ACQUISITION COST	OWNER'S VALUE	TAX DEPT USE	ACQUISITION COST	OWNER'S VALUE	TAX DEPT USE
CURRENT YEAR 20 <u>15</u>	<u>2,247,476</u>	<u>2,022,128.40</u>				
PREVIOUS YEAR 20 <u>17</u>						
PREVIOUS YEAR 20 <u>16</u>						
PREVIOUS YEAR 20 <u>15</u>	<u>2,252,550</u>	<u>2,024,050</u>				
PREVIOUS YEAR 20 <u>14</u>						
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PROPERTY INFORMATION									
VEHICLES, TRAILERS, BOATS, AIRCRAFT, MOBILE HOMES & ROLLING STOCK									
(Provide Additional Copies For Each Location)									
Property Location (Address, City, Zip Code):									
List only those properties licensed in the name of the business as shown on Page 1. Property you are leasing must be reported on Page 1 in the section titled REPORT OF PROPERTY YOU LEASE FROM OTHERS . Properties disposed of after July 1 are taxable for the year and must be listed below. If needed, attach additional sheets. If vehicles are assigned to company employees or others, then provide name and address. Vehicle Identification Numbers (VIN) can be found on the Registration Card. (DO NOT REPORT TRUCKS/TRACTORS THAT HAVE APPORTIONED LICENSE PLATES ON THIS RETURN)									
LICENSED PROPERTY	MAKE	MODEL	YEAR	VEHICLE IDENTIFICATION NUMBER (VIN)	TRUCK GROSS VEHICLE WEIGHT	ACQ. DATE	ACQ. COST	OWNER'S VALUE	TAX DEPT. USE
NON-LICENSED PROPERTY	MAKE	MODEL	YEAR	MOBILE HOME DIMENSIONS, VIN OR AIRCRAFT	TRUCK GROSS VEHICLE WEIGHT	ACQ. DATE	ACQ. COST	OWNER'S VALUE	TAX DEPT. USE
ROLLING STOCK	MAKE	MODEL	YEAR	SERIAL NUMBER	OPTIONS	ACQ. DATE	ACQ. COST	OWNER'S VALUE	TAX DEPT. USE

If additional space is needed for Rolling Stock, please use "Itemized Rolling Stock Report".

West Virginia Code Chapter 11, Article 6H provides that the value of special aircraft property shall be its salvage value. Special aircraft property is defined as "all aircraft owned or leased by commercial airlines or private carriers, or any parts, materials or items used in the construction, maintenance or repair of aircraft which are, or are intended to become, affixed to or part of an aircraft or of an aircraft's engine or of any other component of an aircraft, used as such, by a repair station as defined under Part 145 of Title 14 of the United States Code of Federal Regulations, or any succeeding regulations issued by the Federal Aviation Administration or any successor agency." If you have reported property on "Schedule I" which you believe to be a special aircraft property, enter the dollar value of the property at 100% of acquisition cost.

Acquisition Cost: \$ _____ Owner's Value: \$ _____ Tax Dept. Use: _____

OTHER INFORMATION REQUIRED WITH THIS RETURN

Type of Business Entity (Check One): ☒ Partnership ☐ Sole Proprietor ☐ Other

Description of Business Activity: Mining

Please enter Federal Employer Identification Number (EIN): 04-3781222

Business Registration Account ID: _____

DEPRECIATION SCHEDULE ATTACHED? Yes ☐ NO ☒ (Explain) Michael purchase \$50, see Attachment

BALANCE SHEET ATTACHED? Yes ☐ NO ☒ (Explain) _____

In lieu of a balance sheet, a Profit or Loss Statement (Schedule C) from your Federal Income Tax Return may be submitted. Failure to attach these items will be grounds upon which the State Tax Department may reject this return. If you need forms or assistance, contact the State Tax Department.

I, _____ (president, treasurer, manager, owner or other title) of _____ do affirm that the information on this return, to the best of my knowledge and judgment, is true in all respects; that it contains a statement of all the real estate and personal property, including credits and investments belonging to the business; that the value affixed to such property is, in my opinion, its true and actual value, by which I mean the price at which it would sell if voluntarily offered for sale on such terms as are usually employed in selling such property, and not the price which might be realized at a forced or auction sale; and said business has not, to my knowledge, during the 60-day period immediately prior to the first day of the assessment year converted any of its assets into non-taxable securities or notes or other evidence of indebtedness for the purpose of evading the assessment of taxes thereon.

Signed: [Signature] Date: 7/29/18

Account Number:	27031225 2211 DSW
Name:	JUSTICE ENERGY
DOB:	2003-03-03
Mailing Address:	302 S. 10TH STREET BOAHOKE VA 24011
City:	BOAHOKE
County:	PERMIT NUMBER
Federal Employer Identification Number:	04-3781222
Business Registration Acct. ID:	FOR TAX DEPARTMENT USE
Leased Property:	
Real Estate:	
CLASS 3 OR 4	SCHEDULES
A-Mach & Equipment	
A-Farm & Forest:	
A-Aesthetic Improv:	
A-Computer	
A-High Tech Prop:	
B-Inventories	
C-Mach & Tools Min:	
D-Other Property	
E-Construction	
F-Salvage Mach & Equip	
G-Pollution Facilities	
H-Mach, etc.	
I-Other:	
TOTAL CLASS 3 OR 4	

8/23/18 Docu

INDUSTRIAL
PROPERTY RETURN
TAX YEAR 2018

For Internal Use
H003

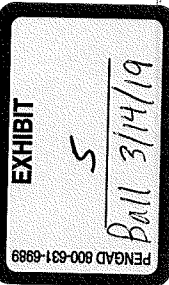
JRIVER000195

M+E

SN#	Description	Location	Acquisition Date	Acquisition Cost	Owner Value
Z9K00341	Caterpillar 993K Wheel Loader	Justice Energy	5/1/2018	\$737,900.00	664,110.00
Z9K00340	Caterpillar 993K Wheel Loader	Justice Energy	5/1/2018	\$815,026.00	733,523.40
RKB20349	Caterpillar 336F Excavator	Justice Energy	4/1/2018	\$314,950.00	283,455.00
LSJ01695	Caterpillar 972M Wheel Loader	Justice Energy	4/1/2018	\$379,600.00	341,640.00
	Total 2018			\$2,247,476.00	2,022,728.40
733387	Driltech D45K	Justice Energy	2/1/2015	\$0.00	150,000.00
2243PR010	2010 Allmand NL Pro Light Plant	Justice Energy	2/1/2015	\$0.00	1,500.00
1198PR008	Allmand Light Plant	Justice Energy	2/1/2015	\$0.00	15,000.00
3290PR008	Allmand Light Plant	Justice Energy	2/1/2015	\$0.00	17,550.00
63W01276	Caterpillar 773B Water Truck	Justice Energy	2/1/2015	\$0.00	28,000.00
APX00190	Caterpillar 785C Mining Truck	Justice Energy	2/1/2015	\$0.00	25,000.00
APX00937	Caterpillar 785C Mining Truck	Justice Energy	2/1/2015	\$0.00	55,000.00
7EK00357	Caterpillar 789B Mining Truck	Justice Energy	2/1/2015	\$0.00	100,000.00
7EK00286	Caterpillar 789B Mining Truck	Justice Energy	2/1/2015	\$0.00	100,000.00
7EK00165	Caterpillar 789B Mining Truck	Justice Energy	2/1/2015	\$0.00	100,000.00
7EK00157	Caterpillar 789B Mining Truck	Justice Energy	2/1/2015	\$0.00	100,000.00
7EK00375	Caterpillar 789B Mining Truck	Justice Energy	2/1/2015	\$0.00	100,000.00
1HL00467	Caterpillar 793B Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000.00
1HL00256	Caterpillar 793B Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000.00
4AR00374	Caterpillar 793C Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000.00
4GZ00135	Caterpillar 793C Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000.00
4AR00084	Caterpillar 793C Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000.00
4AR00099	Caterpillar 793C Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000.00
4AR00100	Caterpillar 793C Mining Truck	Justice Energy	2/1/2015	\$0.00	50,000.00
7HR00294	Caterpillar 992G Wheel Loader	Justice Energy	2/1/2015	\$0.00	75,000.00
ADZ00332	Caterpillar 992G Wheel Loader	Justice Energy	2/1/2015	\$0.00	75,000.00
Z9K00362	Caterpillar 993K Wheel Loader	Justice Energy	2/1/2015	\$0.00	595,000.00
3KR00512	Caterpillar D10R	Justice Energy	2/1/2015	\$0.00	175,000.00
7PZ01024	Caterpillar D11R Ripper	Justice Energy	2/1/2015	\$0.00	150,000.00
GE000611	Caterpillar D11T Ripper (BURNED)	Justice Energy	2/1/2015	\$0.00	100,000.00
RJ500179	Caterpillar D9T Track Type-Tractor	Justice Energy	2/1/2015	\$0.00	209,000.00
IHTXHATT32J044996	International Lube Truck	Justice Energy	2/1/2015	\$0.00	7,500.00
	2015 Total			\$0.00	2,528,550.00
Collective Total				\$2,247,476.00	\$4,551,278.40

Mechel Bluestone, Inc.
Equipment list as of January 21, 2015

Depreciation Sys #	Owner	Class	Description	In service date	Cost	Mfg serial #
000034	Nufac	20	Joy 14CM10-A Continuous Miner	05/07/2009	650,000.00	JM5059
000037	Nufac	20	Group of used Equipment purchasd with Mine	05/07/2009	1,450,000.00	
000071	Dynamic Energy	20	Cat 777D truck used	05/07/2009	550,000.00	3PR00297
000074	Dynamic Energy	20	Cat D11RCD Bulldozer	05/07/2009	572,949.52	7PZ01343
000075	Dynamic Energy	20	Cat D11RCD Bulldozer	05/07/2009	572,949.52	7PZ01359
000076	Dynamic Energy	20	Cat D9T Bulldozer used	05/07/2009	550,000.00	RJS00252
000077	Dynamic Energy	20	Cat 992G Loader used	05/07/2009	635,308.22	AZX00452
000078	Dynamic Energy	20	Cat 992G Loader	05/07/2009	568,788.88	AZX00506
000079	Dynamic Energy	20	Cat 785C Truck #562	05/07/2009	692,598.37	APX00937
000966	Bluestone Coal	20	Caterpillar Power Module W2490K QX1750-used	01/15/2010	566,370.00	25Z06677
000969	Bluestone Coal	20	Komatsu Wheel loader 60623	02/02/2010	610,300.00	60623
000970	Bluestone Coal	20	Komatsu wheel loader 60627	02/02/2010	610,300.00	60627
000974	Bluestone Coal	20	994F Catpillar wheel loader 44200293	02/09/2010	4,079,545.48	44200293
000980	Bluestone Coal	20	Komatsu WA900-3EO wheel loader A60062	03/29/2010	1,548,378.00	A60062
000990	Justice Energy	20	Cat 5230 Excavator	05/07/2009	1,600,000.00	7LL0058
000992	Justice Energy	20	Cat 785 truck #521	05/07/2009	690,000.00	APX00191
000996	Justice Energy	20	Cat D10 Dozer	05/07/2009	575,000.00	3KR01818
000997	Justice Energy	20	Cat 785C truck #520	05/07/2009	490,000.00	APX00190
001002	Justice Energy	20	Cat 785C truck #521	05/07/2009	1,300,000.00	APX00936
001052	Pay Car Mining	20	14-15 Joy miner rebuild from Nufac	05/07/2009	510,000.00	
001063	Justice Highway	20	Highwall Miner #1	05/07/2009	2,800,000.00	
001205	Second Sterling	10	Cool Preparation Facility	05/07/2009	1,791,447.00	
001213	Second Sterling	10	Clean Storage	05/07/2009	546,073.00	
001242	Bluestone Coal	20	Komatsu HD1500-7 Rigid Haul Truck	05/25/2010	1,925,258.00	A30068
001243	Bluestone Coal	20	Komatsu HD1500-7 Rigid Haul Truck	05/17/2010	1,925,258.00	A30067
001244	Bluestone Coal	20	Komatsu HD1500-7 Rigid Haul Truck	05/17/2010	1,925,258.00	A30070
001245	Bluestone Coal	20	Komatsu HD1500-7 Rigid Haul Truck	06/03/2010	1,925,258.00	A30069
001246	Bluestone Coal	20	Bucyrus Miner 25M-2	04/14/2010	1,832,375.00	325790
001248	Bluestone Equip Manag	20	Atlas Copco Mid Range Blasthole rigs model DM 45, 8857	05/01/2010	710,935.00	8857
001307	Bluestone Coal	20	777F Off-Highway Truck	05/07/2009	1,200,000.00	JRP01449
001313	Bluestone Coal	20	Continuous Miner 14cm15-1 lex	05/07/2009	1,500,000.00	JM6058
001351	Bluestone Coal	20	Used 1996 Caterpillar 793C End Dump Truck	05/07/2009	710,000.00	4AR-00100
001352	Bluestone Coal	20	Used 1996 Caterpillar 793C End Dump Truck	05/07/2009	710,000.00	4AR-00084
001353	Bluestone Coal	20	Used 1996 Caterpillar 793C End Dump Truck	05/07/2009	710,000.00	4AR-00099
001354	Bluestone Coal	20	Used 1999 Caterpillar 793C End Dump Truck	05/07/2009	810,000.00	4AR-00374
001355	Bluestone Coal	20	Used 1998 Caterpillar 793C End Dump Truck	05/07/2009	810,000.00	4CZ-00135
001359	Bluestone Coal	20	Used Caterpillar 988H Wheel Loader	05/07/2009	580,000.00	BYX01453
001382	Bluestone Coal	20	Cat 5230 Shovel used	05/07/2009	820,000.00	7LL0045
001383	Bluestone Coal	20	1999 Caterpillar 992G Wheel Loader	05/07/2009	600,842.96	7HR00342
001385	Bluestone Coal	20	994F Wheel Loader	05/07/2009	3,370,582.48	44200248
001390	Bluestone Coal	20	D10 Dozer	05/07/2009	779,630.38	AKT00805



JRIVER000001

001392	Bluestone Coal	20	Push Beams	05/07/2009	1,084,448.28	7PZ00898
001397	Bluestone Coal	20	D11RCD Dozer	05/07/2009	990,000.00	7PZ01081
001401	Bluestone Coal	20	D11RCD Dozer	05/07/2009	1,127,000.00	AGC01185
001412	Bluestone Coal	20	2003 Caterpillar 777D Rock Truck #5144	05/07/2009	480,000.00	AGC00568
001413	Bluestone Coal	20	2001 Caterpillar 777D #515	05/07/2009	480,000.00	3PR00950
001414	Bluestone Coal	20	Cat 777d rock truck 998	05/07/2009	480,000.00	7PZ01024
001418	Bluestone Coal	20	2005 D11 Track Type Tractor	05/07/2009	870,000.00	7PZ00843
001419	Bluestone Coal	20	2004 D11R Track Type Tractor	05/07/2009	750,000.00	3KR75004
001440	Bluestone Coal	20	CAT D10R DOZER (#358)	05/07/2009	570,000.00	7PZ00833
001441	Bluestone Coal	20	CAT D11 DOZER (#364)	05/07/2009	880,000.00	AGC00134
001465	Bluestone Coal	20	CATERPILAR 777D ROCK TRUCK #560	05/07/2009	660,000.00	AGC00297
001466	Bluestone Coal	20	CATERPILAR 777D ROCK TRUCK #561	05/07/2009	660,000.00	JRP01528
001482	Bluestone Coal	20	CATERPILAR 777F Off Highway Truck	05/07/2009	1,200,000.00	JRP01527
001483	Bluestone Coal	20	Caterpillar 777F Off Highway Truck	05/07/2009	1,500,000.00	H4C00297
001484	Bluestone Coal	20	Caterpillar 777F Off Highway Truck	05/07/2009	540,000.00	1HL00256
001494	Bluestone Coal	20	Caterpillar 992K Wheel Loader	05/07/2009	710,000.00	RJG00607
001499	Bluestone Coal	20	CAT 993B Articulated Truck	05/07/2009	710,000.00	RJG00585
001500	Bluestone Coal	20	Cat D10T Dozer	05/07/2009	830,000.00	7PZ01155
001501	Bluestone Coal	20	Cat D10T Dozer	05/07/2009	850,000.00	7PZ00969
001502	Bluestone Coal	20	Cat D11RCD Dozer	05/07/2009	1,100,000.00	7PZ01357
001503	Bluestone Coal	20	Cat D11RCD Dozer	05/07/2009	630,000.00	AGC01884
001505	Bluestone Coal	20	CAT 777D ROCK TRUCK #554	05/07/2009	630,000.00	AGC01886
001506	Bluestone Coal	20	CAT 777D ROCK TRUCK #555	05/07/2009	1,200,000.00	AZX00503
001507	Bluestone Coal	20	Cat 992G wheel loader	05/07/2009	930,000.00	AZX00408
001508	Bluestone Coal	20	Cat 992G loader	05/07/2009	1,400,000.00	2BW00869
001509	Bluestone Coal	20	Used 2005 789C Truck	05/07/2009	1,400,000.00	2BW00868
001510	Bluestone Coal	20	Used 2005 789C Truck	05/07/2009	1,400,000.00	2BW01054
001511	Bluestone Coal	20	Used 2005 789C Truck	05/07/2009	745,000.00	ADZ00332
001514	Bluestone Coal	20	Used 2001 CAT 992G Loader	05/07/2009	745,000.00	ADZ00312
001518	Bluestone Coal	20	Used 2001 CAT 992G Loader	05/07/2009	600,000.00	1HL00467
001534	Bluestone Coal	20	Used Caterpillar 993B Dump Truck	05/07/2009	813,227.60	733387
001682	Bluestone Coal	20	D45KS Driltech 733387	03/22/2010	813,227.60	733387
001683	Bluestone Coal	20	D45KS Driltech 733300	03/09/2010	813,227.60	733300
001684	Bluestone Coal	20	Capil 789C-off highway truck	02/15/2010	2,394,939.40	2BW01631
001685	Bluestone Coal	20	Capil 789C-off highway truck	02/17/2010	2,394,939.40	2BW01624
001686	Bluestone Coal	20	Capil 789C-off highway truck	02/25/2010	2,394,939.40	2BW01611
001687	Bluestone Coal	20	Capil 789C-off highway truck	02/09/2010	2,394,939.40	2BW01612
001688	Bluestone Coal	20	Capil 789C-off highway truck	03/25/2010	2,394,939.40	2BW01622
001689	Bluestone Coal	20	Capil 789C-off highway truck	03/06/2010	2,394,939.40	2BW01610
001690	Bluestone Coal	20	Capil 789C-off highway truck	02/27/2010	2,394,939.40	2BW01623
001691	Bluestone Coal	20	Capil Wheel Tractor 834H BTX00421	02/25/2010	730,725.77	BTX00421
001699	Justice Energy	20	Hitachi EX 2500BH-6 Hydraulic Excavator	01/02/2010	4,141,042.45	18LQ-001080
001705	Bluestone Equip Manag	20	Caterpillar 988H Wheel loader BXY02901	05/01/2010	708,042.17	BXY02901
001706	Bluestone Equip Manag	20	Caterpillar 993K wheel loader Z9K00362	05/06/2010	2,254,608.54	Z9K00362
001707	Bluestone Equip Manag	20	Caterpillar D11T Rip tractor	05/14/2010	1,749,383.05	GEB00611
001739	Second Sterling	10	Plant Impoundment improvement	05/07/2009	1,614,201.62	

001768	Bluestone Coal	20	1 PC4000-6 FRONT SHOVEL	07/21/2010	58102
001772	Bluestone Coal	20	Komatsu WD600-6 Wheel dozer	05/15/2010	55005
001775	Bluestone Coal	20	740 Caterpillar Articulated Truck BIPO4504	06/01/2010	BIP04504
001806	Double Bonus	20	Miner 14CM15-11CX	07/19/2010	JM6407
001812	Double Bonus	20	Communication tracking system	01/30/2010	520,362.89
001835	Bluestone Coal	20	Caterpillar Power Module 2490KVA QX1750 used	01/15/2010	25Z06295
001855	Bluestone Coal	20	Komatsu WD600-6 Wheel Dozer	08/16/2010	55009
001860	Bluestone Equip Manag	20	Caterpillar 16M Motor Grader/w ripper	08/20/2010	B9H00100
001972	Bluestone Equip Manag	20	Stamler Feeder-Breaker BF-17A-58-106C	09/20/2010	14372
001975	Double Bonus	20	Miner 14CM15-11CX	09/20/2010	JM6408
001976	Double Bonus	20	Miner 14CM10-11AAX	10/21/2010	JM6409
002012	Second Sterling	10	Wet screening conversion	05/07/2009	538,056.92
002042	Bluestone Equip Manag	20	Stamler Feeder-Breaker BF-17A-58-106C	10/30/2010	14373
002050	Bluestone Equip Manag	20	K2-building	12/01/2010	4,275,692.25
002052	Bluestone Equip Manag	20	K2-electrical	12/01/2010	1,468,718.53
002053	Bluestone Equip Manag	20	K2-power line-part of plant costs	12/01/2010	397,090.00
002065	Keyst Service	20	Aerial Tram	12/31/2010	3,054,560.39
002067	Bluestone Equip Manag	20	K2-machinery	12/01/2010	326,741.22
002068	Bluestone Equip Manag	20	K2-water line	12/01/2010	1,010,535.45
002069	Bluestone Equip Manag	20	K2-mechanical	12/01/2010	4,181,052.46
002076	Bluestone Coal	20	14CM15-11CX Continuous Miner	01/11/2011	JM5659
002110	Bluestone Equip Manag	20	Miner 14CM15	03/28/2011	JM6788
002120	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AAASH-3	03/24/2011	572,831.34
002121	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AAAH-3	03/29/2011	ET17949
002157	Bluestone Equip Manag	20	Joy Shuttle car 10SC32-64AAASH-3	04/25/2011	ET17946
002158	Bluestone Equip Manag	20	Joy Shuttle car 10SC32-64AAAH-3	04/25/2011	ET17948
002269	Bluestone Equip Manag	20	Miner 14CM15-11CX	06/01/2011	ET17947
002290	Bluestone Equip Manag	20	Feeder breaker BF-17	06/23/2011	JM6498
002305	Bluestone Equip Manag	20	Miner 14CM15-11CX	07/25/2011	14415
002332	Bluestone Coal	20	16 M Caterpillar Motor Grader	07/20/2011	JM6439
002338	Bluestone Equip Manag	20	Miner 14CM15-11CX	09/13/2011	746,427.23
002346	Bluestone Equip Manag	20	Miner 14CM15-11CX	08/26/2011	R9H00283
002371	Double Bonus	20	UG Conveyor Belt	04/01/2011	JM6497
002424	Bluestone Equip Manag	20	Feeder breaker BF-17A	09/28/2011	JM6857
002445	Bluestone Equip Manag	20	Miner 14CM15-11CX	10/10/2011	2,093,570.00
002446	Bluestone Equip Manag	20	Feeder BF-17	10/10/2011	1,545,668.00
002577	Bluestone Equip Manag	20	power line substation	07/10/2012	2,942,108.30
002618	Dynamic Energy	20	Cat D11RCD Bulldozer - see system no 74	05/07/2009	496,954.75
002620	Dynamic Energy	20	Cat 992G Loader - see system no 78	05/07/2009	FBI4461
002622	Dynamic Energy	20	Cat D11RCD Bulldozer - see system no 75	05/07/2009	JM6440
002623	Dynamic Energy	20	Cat 785C Truck #562 - see system no 79	05/07/2009	14462
					502,027.75
					1,864,006.68
					527,050.48
					631,211.12
					527,050.48
					607,401.63
					161,237,017.13

Mechel Bluestone Group
Depreciation Expense Report
As of December 31, 2014

Book = Internal
 FYE Month =
 December

Sys No	Location	CI	Description	AcqDate	AcquiredValue	PT	DprMeth	EstLife	AccumDepreciat	YTDDepreciat	This Runt	AccumDepreciat	Net BookValue	Mfg Serial No	Insurance Category
Class = 02															
Location = BCC															
Class = 02															
000848	Software for Coal Scales	02	Software for Coal Scales	12/16/2009	2,690.00	P	SL	03 00	2,690.00	0.00	0.00	2,690.00	\$ 0.00		
Less disposals and transfers															
Count = 0															
Net Subtotal															
Count = 1															
Class = 11															
000071	Modular Space trailer at Bluebuilding	11	Modular Space trailer at Bluebuilding	02/01/2010	19,552.10	P	SL	07 00	11,172.84	2,763.18	232.77	13,095.80	\$ 5,586.30	30908	
001293	GE 838 Modular Office	11	GE 838 Modular Office	01/06/1988	760.00	P	SL	02 00	760.00	0.00	0.00	760.00	0.00		
001295	MODULAR OFFICE UNIT NO 106735	11	MODULAR OFFICE UNIT NO 106735	04/24/2001	3,000.00	P	SL	03 00	3,000.00	0.00	0.00	3,000.00	0.00	24197	
001296	MODULAR OFFICE UNIT NO 106867	11	MODULAR OFFICE UNIT NO 106867	04/24/2001	2,800.00	P	SL	03 00	2,800.00	0.00	0.00	2,800.00	0.00	22213	
001271	Modular Office Unit No. 105104 at Ship #8	11	Modular Office Unit No. 105104 at Ship #8	08/14/2001	1,500.00	P	SL	03 00	1,500.00	0.00	0.00	1,500.00	0.00	87-2250	
001272	MODULAR OFFICE UNIT NO. 104484	11	MODULAR OFFICE UNIT NO. 104484	08/19/2001	2,000.00	P	SL	03 00	2,000.00	0.00	0.00	2,000.00	0.00	K0785-7241	
001273	GE 838 Mobile Double Office	11	GE 838 Mobile Double Office	11/21/1987	850.00	P	SL	01 00	850.00	0.00	0.00	850.00	0.00		
001822	Shop building	11	Shop building	06/18/1975	0.00	R	SL	10 00	0.00	0.00	0.00	0.00	0.00		
001823	Shop building	11	Shop building	11/07/1970	0.00	R	SL	10 00	0.00	0.00	0.00	0.00	0.00		
001824	Keystone shop building	11	Keystone shop building	07/31/1980	0.00	R	SL	15 00	0.00	0.00	0.00	0.00	0.00		
001825	Keystone office-shop	11	Keystone office-shop	06/23/1983	0.00	R	SL	15 00	0.00	0.00	0.00	0.00	0.00		
001827	Shop building	11	Shop building	02/01/1981	30,282.10	R	SL	15 00	21,902.84	2,763.18	232.77	24,965.80	\$ 5,586.30		
Less disposals and transfers															
Count = 0															
Net Subtotal															
Count = 12															
Class = 20															
000863	Storage containers	20	Storage containers	01/28/2010	4,230.00	P	SL	07 00	1,793.08	804.29	50.36	2,398.27	\$ 1,831.73		
000865	Storage containers	20	Storage containers	01/28/2010	4,230.00	P	SL	07 00	1,793.08	804.29	50.36	2,398.27	1,831.73		
000869	Caterpillar Power Module W2400K OX1750-4	20	Caterpillar Power Module W2400K OX1750-4	01/15/2010	588,370.00	P	SL	07 00	378,231.50	80,810.00	6,742.50	457,141.50	108,228.50	28208977	Ida
000867	GPS 41	20	GPS 41	01/31/2010	43,885.00	P	SL	07 00	24,810.65	6,283.57	523.64	30,894.22	13,000.78		
000899	Komatsu Wheel loader 60623	20	Komatsu Wheel loader 60623	02/02/2010	610,300.00	P	SL	08 00	253,020.21	76,287.50	6,357.30	320,307.71	280,002.20	808023	
000970	Komatsu wheel loader 60327	20	Komatsu wheel loader 60327	02/02/2010	610,300.00	P	SL	08 00	248,842.58	76,287.50	6,357.30	325,130.08	285,188.04	808027	
000874	984F Caterpillar wheel loader 44200293	20	984F Caterpillar wheel loader 44200293	03/11/2010	4,079,545.48	P	SL	04 00	3,884,208.47	76,337.38	0.00	3,782,583.85	316,951.63	44200293	

JRIVER000004

000680	Komatsu WA000-3EO wheel loader BCC	20	Komatsu WA000-3EO wheel loader A00082	03/20/2010	1,548,378.00	P	SL	08 00	893,544.32	193,547.25	16,128.84	887,091.57	681,286.43	A00082
000682	Lipsholt no 34 BCC	20	Lipsholt no 34	03/16/2010	4,550.00	P	SL	05 00	3,412.50	910.00	75.84	4,322.50	227.50	2018P008
001242	Komatsu HD1500-7 Rigid Haul Truck BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,025,258.00	P	SL	08 00	734,004.81	240,857.25	20,054.78	974,861.88	950,506.14	A30088
001243	Komatsu HD1500-7 Rigid Haul Truck BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,025,258.00	P	SL	08 00	734,004.81	240,857.25	20,054.78	974,861.88	950,506.14	A30087
001244	Komatsu HD1500-7 Rigid Haul Truck BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,025,258.00	P	SL	08 00	734,004.81	240,857.25	20,054.78	974,861.88	950,506.14	A30070
001245	Komatsu HD1500-7 Rigid Haul Truck BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,025,258.00	P	SL	08 00	734,004.81	240,857.25	20,054.78	974,861.88	950,506.14	A30086
001246	Bucyrus Miner 25M-2 BCC	20	Bucyrus Miner 25M-2	03/01/2010	1,834,375.00	P	SL	08 00	820,751.32	228,046.88	19,087.24	1,048,768.20	782,578.80	325780
001284	8000 Gallon Aboveground Storage Tank BCC	20	8000 Gallon Aboveground Storage Tank	03/07/2007	14,000.00	P	SL	08 00	7,658.88	1,750.00	145.84	9,708.88	4,201.12	
001287	10000 Gallon Fuel Tank BCC	20	10000 Gallon Fuel Tank	05/08/2008	12,000.00	P	SL	05 00	8,908.46	800.00	0.00	9,708.46	2,203.54	
001288	10000 Gallon Fuel Tank (Self-Contained) BCC	20	10000 Gallon Fuel Tank (Self-Contained)	05/15/2008	12,000.00	P	SL	05 00	8,908.46	800.00	0.00	9,708.46	2,203.54	
001289	1025 GALLON TANK BCC	20	1025 GALLON TANK	05/20/2004	1,400.00	P	SL	05 00	1,273.42	93.33	0.00	1,366.75	33.25	
001270	OVERHEAD CRANE BCC	20	OVERHEAD CRANE	07/31/1980	14,000.00	P	SL	03 00	14,000.00	0.00	0.00	14,000.00	0.00	
001274	MINE FUEL TANKS BCC	20	MINE FUEL TANKS	12/01/1979	16,000.00	P	SL	03 00	16,000.00	0.00	0.00	16,000.00	0.00	
001275	7 1/2 TON CRANE BCC	20	7 1/2 TON CRANE	12/18/1980	3,200.00	P	SL	03 00	3,200.00	0.00	0.00	3,200.00	0.00	
001277	D&T CAT TRACTOR BCC	20	D&T CAT TRACTOR	05/08/2009	368,932.78	P	SL	07 00	244,857.16	35,136.45	0.00	278,993.61	88,036.15	K0202765
001278	D&T Cat tractor BCC	20	D&T Cat tractor	05/08/2009	515,522.03	P	SL	07 00	300,927.87	40,393.05	0.00	369,311.02	168,211.01	RJ501121
001279	980 H Wheel loader BCC	20	980 H Wheel loader	05/08/2009	255,402.69	P	SL	07 00	170,288.04	36,486.01	3,040.51	206,754.05	48,948.04	JMS04084
001280	330L EXCAVATOR BCC	20	330L EXCAVATOR	05/08/2009	17,467.26	P	SL	07 00	113,953.84	24,526.18	2,044.02	138,482.02	33,215.24	MMF02840
001281	14M Motor Grader BCC	20	14M Motor Grader	05/08/2009	277,884.48	P	SL	07 00	184,482.37	30,700.21	3,300.11	224,181.58	53,772.00	B6J00247
001282	D&T CAT TRACTOR BCC	20	D&T CAT TRACTOR	05/08/2009	364,821.26	P	SL	07 00	241,905.65	52,086.75	4,340.73	294,094.40	70,538.88	KP202082
001283	824J John Deere loader BCC	20	824J John Deere loader	07/13/2009	288,455.00	P	SL	08 00	121,317.76	33,559.69	2,706.41	154,974.64	113,580.38	DW400D160849
001284	824J Loader SN: DW824JX620537 BCC	20	824J Loader SN: DW824JX620537	07/13/2009	167,270.00	P	SL	08 00	75,907.46	20,669.25	1,749.69	88,993.73	71,088.27	DW824JX62053
001285	400DW Articulated Dump Truck BCC	20	400DW Articulated Dump Truck	07/13/2009	263,485.00	P	SL	08 00	128,114.49	35,436.88	2,953.08	163,551.37	118,843.83	DW400D161023
001286	12000 gallon Tank BCC	20	12000 gallon Tank	07/31/2009	15,283.00	P	SL	05 00	9,612.53	1,017.53	0.00	10,630.06	4,032.04	214740
001287	6000 Gallon Tank BCC	20	6000 Gallon Tank	07/31/2009	13,476.00	P	SL	05 00	8,437.09	886.40	0.00	9,395.49	4,090.51	0214737
001287	CORVUS-21 21 SC SHUTTLE CARS WHEELS BCC	20	CORVUS-21 21 SC SHUTTLE CARS WHEELS	01/01/2001	7,500.00	P	SL	05 00	6,756.16	500.00	0.00	7,256.16	243.84	21 SC
001288	(8) 21 SC SHUTTLE CARS/TIRES WHEELS BCC	20	(8) 21 SC SHUTTLE CARS/TIRES WHEELS	01/01/2001	15,000.00	P	SL	03 00	15,000.00	0.00	0.00	15,000.00	0.00	21 SC
001289	DOUBLE HEAD LONG AIRDOX ROOFBOLTER BCC	20	DOUBLE HEAD LONG AIRDOX ROOFBOLT	01/01/2001	3,200.00	P	SL	03 00	3,200.00	0.00	0.00	3,200.00	0.00	
001290	EIMCO 2400 REMOTE MINER BCC	20	EIMCO 2400 REMOTE MINER	01/01/2001	7,800.00	P	SL	03 00	7,800.00	0.00	0.00	7,800.00	0.00	07000085
001291	AL LEE FOURWHEELER #6835 BCC	20	AL LEE FOURWHEELER #6835	01/01/2001	400.00	P	SL	03 00	400.00	0.00	0.00	400.00	0.00	8035
001292	SECTION POWER CENTER (995-480) BCC	20	SECTION POWER CENTER (995-480)	01/01/2001	6,200.00	P	SL	05 00	5,636.43	413.33	0.00	6,052.76	147.24	
001293	KAWASAKI LOADER BCC	20	KAWASAKI LOADER	01/01/2001	6,200.00	P	SL	05 00	5,636.43	413.33	0.00	6,052.76	147.24	

001304	BCC	20	KAWASAKI LOADER	01/01/2001	3,000.00	P	SL	05 00	3,547.39	200.00	0.00	3,907.39	92.81	0025084	
	FLETCHER ROOF BOLTER														Idle
001305	BCC	20	FLETCHER ROOF BOLTER	01/01/2001	9,000.00	P	SL	03 00	9,000.00	0.00	0.00	9,000.00	0.00	65107	
001306	BCC	20	21 SCAR Copper Drive	01/01/2001	19,000.00	P	SL	05 00	17,282.14	1,268.87	0.00	18,548.81	451.10	21 S	
001307	BCC	20	21 SCAR Copper Drive	01/01/2001	10,000.00	P	SL	03 00	10,000.00	0.00	0.00	10,000.00	0.00	21 S	
001308	BCC	20	777F Off-Highway Truck	01/02/2000	1,300,000.00	P	SL	07 00	669,428.57	171,428.57	14,285.72	867,657.14	332,142.86	JRP01448	
001309	BCC	20	D11R Track Type Tractor	01/02/2008	1,400,000.00	P	SL	08 00	603,508.65	102,083.33	0.00	705,591.98	894,408.02	AAF00235	
001310	BCC	20	D11R Track Type Tractor	01/02/2006	1,400,000.00	P	NO	03 00	612,500.00	0.00	0.00	612,500.00	787,500.00	AAF00221	parts only
001311	BCC	20	Belling 42 2Ply 600 PIW	01/05/2006	11,000.00	P	SL	04 00	11,000.00	0.00	0.00	11,000.00	0.00	00289110	
001312	BCC	20	Belling 42 1031 FI 2Ply 600 PIW	01/09/2008	11,000.00	P	SL	04 00	11,000.00	0.00	0.00	11,000.00	0.00	00289111	
001313	BCC	20	Coal Transporter STD	01/10/2008	250,000.00	P	NO	00 00	83,846.18	0.00	0.00	83,846.18	166,050.82	1052	for sale
001314	BCC	20	Continuous Miner 14cm15-11cx	01/15/2008	1,500,000.00	P	SL	10 00	808,250.00	150,000.00	12,900.00	966,250.00	543,750.00	JM0658	Idle
001315	BCC	20	RM25-2U Personnel Carrier	01/24/2005	7,700.00	P	SL	03 00	7,700.00	0.00	0.00	7,700.00	0.00	RM-22	
001316	BCC	20	21SC Rebuilt Joy Shuttle Car	01/28/2005	150,000.00	P	SL	03 03	150,000.00	0.00	0.00	150,000.00	0.00	21 SC	
001317	BCC	20	GENIE LIGHT PLANT	01/29/2005	6,600.00	P	SL	03 06	6,600.00	0.00	0.00	6,600.00	0.00	TML-4653	
001318	BCC	20	GENIE 28 LIGHT PLANT	01/29/2005	6,600.00	P	SL	03 06	6,600.00	0.00	0.00	6,600.00	0.00	TML-4657	
001319	BCC	20	ALLMAND NITE LITE PRO LIGHT	01/29/2005	4,500.00	P	SL	03 06	4,500.00	0.00	0.00	4,500.00	0.00	0450PR001	
001320	BCC	20	ALLMAND NITE LITE PRO LIGHT	01/29/2005	4,500.00	P	SL	03 06	4,500.00	0.00	0.00	4,500.00	0.00	0440PR001	
001321	BCC	20	ALLMAND NITE LITE PRO LIGHT	01/29/2005	4,500.00	P	SL	03 06	4,500.00	0.00	0.00	4,500.00	0.00	0453PR001	
001322	BCC	20	ALLMAND NITE LITE PRO LIGHT	01/29/2005	4,500.00	P	SL	03 06	4,500.00	0.00	0.00	4,500.00	0.00		
001323	BCC	20	Rigid Floor Mount 1000 FT	01/29/2005	27,000.00	P	SL	03 00	27,000.00	0.00	0.00	27,000.00	0.00	9027827	
001324	BCC	20	Misc. Underground Mining Equipment (Gap-co)	02/02/2004	110,000.00	P	SL	03 00	110,000.00	0.00	0.00	110,000.00	0.00		
001325	BCC	20	Steam Jenny (Trailer Mounted)	02/05/2003	4,400.00	P	SL	06 00	3,335.14	793.33	61.12	4,068.47	351.53		
001326	BCC	20	Belling 42 2058 FT Ply 600 PIW	02/09/2006	22,000.00	P	SL	04 00	22,000.00	0.00	0.00	22,000.00	0.00	00274216	
001327	BCC	20	42 inch Belt Drive Tail Piece	02/11/2005	34,000.00	P	SL	03 00	34,000.00	0.00	0.00	34,000.00	0.00		
001328	BCC	20	Scoop Batteries Chargers	02/15/2005	16,000.00	P	SL	03 00	16,000.00	0.00	0.00	16,000.00	0.00		Idle
001329	BCC	20	RM25-10 Personnel Carrier	02/15/2005	11,000.00	P	SL	03 00	11,000.00	0.00	0.00	11,000.00	0.00	RM-25	
001330	BCC	20	CAT 988F LOADER (#754)	02/19/2004	240,000.00	P	SL	03 00	240,000.00	0.00	0.00	240,000.00	0.00	22R01780	For Sale
001331	BCC	20	CAT 988F LOADER (#753)	02/19/2004	290,000.00	P	SL	03 02	290,000.00	0.00	0.00	290,000.00	0.00	22R01870	
001332	BCC	20	CAT D8R DOZER (#57)	02/19/2004	230,000.00	P	SL	07 00	230,000.00	0.00	0.00	230,000.00	0.00	7X0604469	Idle
001333	BCC	20	DRILL TECH D45 DRILL (#826)	02/19/2004	88,000.00	P	NO	00 00	88,000.00	0.00	0.00	88,000.00	0.00	731860	for sale
001334	BCC	20	Elmco Dash Zero Miner	03/21/2002	140,000.00	P	SL	06 00	108,118.36	23,330.33	1,844.45	120,451.71	10,548.28	70880177	Idle
001335	BCC	20	Elmco Scoop	03/21/2002	34,000.00	P	SL	06 00	25,500.01	5,869.87	472.23	31,166.68	2,833.32	70550180	Idle
001336	BCC	20	Elmco Roadroller	03/21/2002	30,000.00	P	SL	08 00	22,736.66	5,000.00	418.87	27,736.66	2,280.34	70770178	Idle
001337	BCC	20	1000 ft 42 inch Belt Structure	03/24/2005	15,000.00	P	SL	03 00	15,000.00	0.00	0.00	15,000.00	0.00		
001338	BCC	20	Belling 42 2Ply 600 PIW 1033 FT	03/26/2008	11,000.00	P	SL	04 00	11,000.00	0.00	0.00	11,000.00	0.00	00278165	
001339	BCC	20	Belling 42 2Ply 600 PIW 1033 Feet	03/26/2008	11,000.00	P	SL	04 00	11,000.00	0.00	0.00	11,000.00	0.00	00278166	

001329	3 SETS MINE POWER BATTERIES FOR SCOOP	20			3 SETS MINE POWER BATTERIES FOR SC	03/04/2004	P	3,300.00	SL	03 00	3,300.00	0.00	0.00	3,300.00	0.00	0.00		
001340	Stream Truck Steam Jenny (#268)	20			Stream Truck Steam Jenny (#268)	03/09/2004	P	14,000.00	SL	07 00	6,065.86	2,000.00	168.67	11,065.86	168.67	2,804.14	T11647	
001341	Rigid Floor Mount Structure 1000 Ft	20			Rigid Floor Mount Structure 1000 Ft	03/04/2008	P	27,000.00	SL	03 00	27,000.00	0.00	0.00	27,000.00	0.00	0.00	00276362	
001342	Rigid Floor Mount Structure 1000 Feet	20			Rigid Floor Mount Structure 1000 Feet	03/08/2008	P	27,000.00	SL	03 00	27,000.00	0.00	0.00	27,000.00	0.00	0.00	00276362	
001343	800 FT 42 INCH BELT STRUCTURE (RMS)	20			800 FT 42 INCH-BELT STRUCTURE (MINE)	03/12/2004	P	6,500.00	SL	03 00	6,500.00	0.00	0.00	6,500.00	0.00	0.00		
001344	FARCHILD HAULAGE SYSTEM	20			FARCHILD HAULAGE SYSTEM	03/13/1808	P	130,000.00	SL	03 00	130,000.00	0.00	0.00	130,000.00	0.00	0.00		
001345	RM22-2U Personnel Carrier	20			RM22-2U Personnel Carrier	03/22/2005	P	9,300.00	SL	08 00	5,268.67	1,102.50	68.88	6,449.47	68.88	2,850.53	RM22	
001346	RM25-10 Personnel Carrier	20			RM25-10 Personnel Carrier	03/22/2005	P	13,000.00	SL	08 00	7,390.30	1,925.00	135.42	9,015.38	135.42	3,884.61	RM25	
001347	1250 KVA Power Center (#U805)	20			1250 KVA Power Center (#U805)	03/26/2004	P	27,000.00	SL	03 03	27,000.00	0.00	0.00	27,000.00	0.00	0.00	F868-504	UB05
001348	COLEMAN PORTABLE LIGHT PLANT	20			COLEMAN PORTABLE LIGHT PLANT	03/29/2001	P	2,700.00	SL	05 00	2,455.88	180.00	0.00	2,635.88	0.00	84.12	RLS378	
001349	COLEMAN PORTABLE LIGHT PLANT	20			COLEMAN PORTABLE LIGHT PLANT	03/28/2001	P	2,700.00	SL	05 00	2,455.88	180.00	0.00	2,635.88	0.00	84.12	RLS388	
001350	COLEMAN PORTABLE LIGHT PLANT	20			COLEMAN PORTABLE LIGHT PLANT	03/29/2001	P	2,700.00	SL	05 00	2,455.88	180.00	0.00	2,635.88	0.00	84.12	RLS382	
001351	Used 1986 Caterpillar 793C End Dump Truck	20			Used 1986 Caterpillar 793C End Dump Truck	03/11/2008	P	710,000.00	SL	08 00	516,448.61	118,333.33	9,891.12	836,782.64	9,891.12	73,317.08	44R-00100	
001352	Used 1986 Caterpillar 793C End Dump Truck	20			Used 1986 Caterpillar 793C End Dump Truck	03/31/2008	P	710,000.00	SL	08 00	516,448.61	118,333.33	9,891.12	836,782.64	9,891.12	73,317.08	44R-00084	
001353	Used 1986 Caterpillar 793C End Dump Truck	20			Used 1986 Caterpillar 793C End Dump Truck	03/31/2008	P	710,000.00	SL	08 00	516,448.61	118,333.33	9,891.12	836,782.64	9,891.12	73,317.08	44R-00089	
001354	Used 1986 Caterpillar 793C End Dump Truck	20			Used 1986 Caterpillar 793C End Dump Truck	03/31/2008	P	810,000.00	SL	09 00	591,470.71	135,000.00	11,250.00	726,470.71	11,250.00	83,528.28	44R-00374	
001355	Used 1986 Caterpillar 793C End Dump Truck	20			Used 1986 Caterpillar 793C End Dump Truck	03/01/2008	P	810,000.00	SL	08 00	591,470.71	135,000.00	11,250.00	726,470.71	11,250.00	83,528.28	4GZ-00135	
001356	Used 2000 Komatsu S50M-150/160 Ton Off Road End Dump Truck	20			Used 2000 Komatsu S50M-150/160 Ton Off F	03/31/2008	P	260,000.00	SL	08 00	186,016.23	21,666.66	0.00	207,682.89	0.00	52,317.11	A30036	
001357	Used 2000 Komatsu S50M-150/160 Ton Off Road End Dump Truck	20			Used 2000 Komatsu S50M-150/160 Ton Off F	03/31/2008	P	260,000.00	SL	08 00	186,016.23	21,666.66	0.00	207,682.89	0.00	52,317.11	A30037	
001358	Used 2000 Komatsu S50M-150/160 Ton Off Road End Dump Truck	20			Used 2000 Komatsu S50M-150/160 Ton Off F	03/31/2008	P	260,000.00	SL	08 00	184,166.65	21,666.66	0.00	265,833.31	0.00	54,166.66	A30058	
001359	Used Caterpillar 688H Wheel Loader	20			Used Caterpillar 688H Wheel Loader	03/31/2008	P	590,000.00	SL	08 00	439,833.36	98,866.67	8,055.58	536,300.03	8,055.58	43,696.97	BXY01453	
001360	Used Caterpillar 680G HL Wheel Loader	20			Used Caterpillar 680G HL Wheel Loader	03/31/2008	P	330,000.00	SL	08 00	250,136.21	38,866.66	0.00	288,802.87	0.00	43,167.13	AXG01245	
001361	Used 198 L 70 Freightliner Hydraulic Compressor and IMT 8000 Crane	20			Used 198 L 70 Freightliner Hydraulic Compressor and IMT 8000 Crane	03/31/2008	P	40,000.00	SL	08 00	30,319.55	8,686.67	555.56	38,986.22	555.56	3,013.76		
001362	1683 used Caterpillar 14 G Grader	20			1683 used Caterpillar 14 G Grader	03/31/2008	P	86,000.00	SL	08 00	65,167.00	8,361.11	0.00	73,548.11	0.00	12,451.89	96U06032	
001363	CAT 888B LOADER (#745)	20			CAT 888B LOADER (#745)	04/01/2003	P	35,000.00	SL	03 00	35,000.00	0.00	0.00	35,000.00	0.00	0.00	50Y07659	
001364	(2) 84-40-18 Ballistics Charger	20			(2) 84-40-18 Ballistics Charger	04/01/2004	P	2,000.00	SL	03 00	2,000.00	0.00	0.00	2,000.00	0.00	0.00		
001366	Belt Drive Talpacco Feeder Accessories	20			Belt Drive Talpacco Feeder Accessories	04/05/2004	P	12,000.00	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00	0.00		
001367	SS 488 Scoop (U302)	20			SS 488 Scoop (U302)	04/05/2004	P	35,000.00	SL	07 00	22,400.60	5,000.00	416.67	27,400.60	416.67	7,500.01	1555	
001368	468 Scoop (U301)	20			468 Scoop (U301)	04/05/2004	P	35,000.00	SL	07 00	35,000.00	0.00	0.00	35,000.00	0.00	0.00	1368	
001369	600 42 inch Belt Structure Belt	20			600 42 inch Belt Structure Belt	04/05/2004	P	35,000.00	SL	07 00	35,000.00	0.00	0.00	35,000.00	0.00	0.00		

[illegible]

001408	BCC	20	MRS-13 Mobile Roof Support	04/24/2008	391,000.00	P	SL	08 00	178,697.18	48,875.00	4,072.92	225,572.18	165,427.84	20050302-01
001410	BCC	20	MRS-13 Mobile Roof Support	04/24/2008	420,000.00	P	SL	08 00	188,802.50	52,500.00	4,375.00	242,302.50	177,697.41	20050303-01
001411	BCC	20	Stamler BF22A Feeder SN 13813	04/29/2005	100,000.00	P	SL	08 00	104,055.03	3,858.33	0.00	108,013.38	81,088.64	13813
001412	BCC	20	750 KVA TRANSFORMER	04/27/2004	12,000.00	P	SL	05 00	8,968.46	800.00	0.00	9,768.46	2,203.54	750 KVA
001413	BCC	20	2003 Caterpillar 777D Rock Truck #5144	04/27/2008	480,000.00	P	SL	04 00	480,000.00	0.00	0.00	480,000.00	0.00	AGC01185
001414	BCC	20	2001 Caterpillar 777D #515	04/27/2008	480,000.00	P	SL	04 00	480,000.00	0.00	0.00	480,000.00	0.00	AGC00568
001415	BCC	20	Cal 777D rock truck 688	04/27/2008	480,000.00	P	SL	04 00	480,000.00	0.00	0.00	480,000.00	0.00	3FR00950
001416	BCC	20	CAT 235D EXCAVATOR (#126)	04/28/2003	40,000.00	P	SL	03 00	40,000.00	0.00	0.00	40,000.00	0.00	8KJ00116
001417	BCC	20	Rigid Floor Mount Structure 1000 FT	04/28/2008	27,000.00	P	SL	03 00	27,000.00	0.00	0.00	27,000.00	0.00	80288601
001418	BCC	20	Rigid Floor Mount Structure 1000 Feet	04/28/2008	27,000.00	P	SL	03 00	27,000.00	0.00	0.00	27,000.00	0.00	80287704
001419	BCC	20	2005 D11 Track Type Tractor	04/30/2009	870,000.00	P	SL	07 00	544,528.81	124,285.72	10,357.15	866,814.33	291,185.67	7P201024
001420	BCC	20	2004 D11R Track Type Tractor	04/30/2009	750,000.00	P	SL	07 00	469,421.20	107,142.86	8,928.58	576,564.08	173,435.94	7P200843
001421	BCC	20	3800 Substation w/ 3000 KVA UG 600KVA O- Switch House	05/01/2008	150,000.00	P	SL	05 00	96,832.19	10,000.00	0.00	108,832.19	43,387.81	
001422	BCC	20	Belling 42 2 Ply 600 PIW 1040 Feet	05/03/2008	12,000.00	P	SL	04 00	12,000.00	0.00	0.00	12,000.00	0.00	80286638
001423	BCC	20	6 FAN (W/STARTER 200HP MOTOR)	05/04/2004	17,000.00	P	SL	03 03	17,000.00	0.00	0.00	17,000.00	0.00	87-502
001424	BCC	20	42 INCH BELT DRIVE STARTER FEEDER (#58)	05/05/2004	12,000.00	P	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00	
001425	BCC	20	Belling 42 2 Ply 600 PIW 1040 Feet	05/05/2008	12,000.00	P	SL	04 00	12,000.00	0.00	0.00	12,000.00	0.00	80286639
001426	BCC	20	Belling 42 2 Ply 600 PIW 1040 Feet	05/05/2008	11,000.00	P	SL	04 00	11,000.00	0.00	0.00	11,000.00	0.00	80286640
001427	BCC	20	Stamler Feeder (SN # 13730)	05/09/2004	180,000.00	P	SL	07 00	102,047.93	22,857.14	1,804.77	124,805.07	35,084.93	13730
001428	BCC	20	42 Inch Belt Drive Accessories	05/14/2004	50,000.00	P	SL	03 02	50,000.00	0.00	0.00	50,000.00	0.00	
001429	BCC	20	CAT 682 LOADER	05/15/1979	130,000.00	P	NO	00 00	130,000.00	0.00	0.00	130,000.00	0.00	25K2080
001430	BCC	20	Self Rescuers (100)	05/19/2008	56,000.00	P	SL	03 03	56,000.00	0.00	0.00	56,000.00	0.00	
001431	BCC	20	RM25-10 PERSONNEL CARRIER(UDB-015)	05/19/2005	14,000.00	P	SL	08 00	7,858.88	1,750.00	145.84	9,708.88	4,291.12	05-24780
001432	BCC	20	RM23-10 PERSONNEL CARRIER (UDB-016)	05/19/2005	14,000.00	P	SL	08 00	7,858.88	1,750.00	145.84	9,708.88	4,291.12	05-24781
001433	BCC	20	RM22 2 MAN PERSONNEL CARRIER (UDB-018)	05/19/2005	9,850.00	P	SL	08 00	5,457.52	1,200.00	100.00	6,657.52	2,842.48	05-24778
001434	BCC	20	RM22 2 MAN PERSONNEL CARRIER	05/19/2005	9,850.00	P	SL	08 00	5,457.52	1,200.00	100.00	6,657.52	2,842.48	05-24778
001435	BCC	20	FINN HYDROSEEDER	05/20/1975	8,100.00	P	SL	03 00	8,100.00	0.00	0.00	8,100.00	0.00	297
001436	BCC	20	Belling 42 2Ply 600 PIW 1035 Feet	05/22/2008	12,000.00	P	SL	04 00	12,000.00	0.00	0.00	12,000.00	0.00	00292814
001437	BCC	20	Belling 42 2Ply 600 PIW 1035 Feet	05/22/2008	12,000.00	P	SL	04 00	12,000.00	0.00	0.00	12,000.00	0.00	80282815
001438	BCC	20	CAT 14G Grader (#403)	05/25/1977	37,000.00	P	SL	03 00	37,000.00	0.00	0.00	37,000.00	0.00	98002918
001439	BCC	20	CAT D10R DOZER (#358)	05/31/2004	570,000.00	P	SL	03 03	570,000.00	0.00	0.00	570,000.00	0.00	3KRY5004
001440	BCC	20	CAT D11 DOZER (#364)	08/01/2004	880,000.00	P	SL	05 00	830,135.89	58,866.67	0.00	888,102.56	20,867.44	7P200833
001441	BCC	20	CAT 680 LOADER (#759)	08/01/2004	245,000.00	P	SL	03 02	245,000.00	0.00	0.00	245,000.00	0.00	AWH01388
001442	BCC	20	CAT 680 LOADER (#759)	08/01/2004	245,000.00	P	SL	03 02	245,000.00	0.00	0.00	245,000.00	0.00	

001443	CAT 980 LOADER (#702)	20	CAT 980 LOADER (#792)	06/01/2004	195,000.00	P	SL	03	02	195,000.00	0.00	0.00	195,000.00	0.00	AWH00827
001444	CAT 980 LOADER (#790)	20	CAT 980 LOADER (#760)	09/01/2004	245,000.00	P	SL	07	00	245,000.00	0.00	0.00	245,000.00	0.00	AWH01712
001445	CAT 325 EXCAVATOR (#131)	20	CAT 325 EXCAVATOR (#131)	06/01/2004	170,000.00	P	SL	03	00	170,000.00	0.00	0.00	170,000.00	0.00	BFE01020
001446	42 Drive 200 HP Tail Piece Starter Box Take-Up	20	42 Drive 200 HP Tail Piece Starter Box Take-Up	06/01/2006	65,000.00	P	SL	03	06	65,000.00	0.00	0.00	65,000.00	0.00	3393 INV
001447	RR1-13 Dual Head Reef Control Drill	20	RR1-13 Dual Head Reef Control Drill	09/01/2008	320,000.00	P	SL	08	00	136,991.02	40,000.00	3,333.34	176,091.02	141,938.98	2007096
001448	FAIRCHILD MODEL 35C-XLS SCOOP(T337-153)	20	FAIRCHILD MODEL 35C-XLS SCOOP(T337-153)	08/09/2005	140,000.00	P	SL	07	00	78,993.80	8,333.33	0.00	87,297.13	52,703.87	T337-152
001449	STANLER FEEDER BF 22A-35-SC(13814)	20	STANLER FEEDER BF 22A-35-SC(13814)	09/13/2005	190,000.00	P	SL	08	00	106,634.20	23,750.00	1,076.17	120,784.20	80,215.80	13814
001450	FAIRCHILD MODEL 35C-XLS SCOOP(T337-153)	20	FAIRCHILD MODEL 35C-XLS SCOOP(T337-153)	09/16/2005	140,000.00	P	SL	08	00	78,972.13	4,375.00	0.00	81,047.13	58,952.87	T337-117
001451	Rebuild Engine Cat 98B (#745)	20	Rebuild Engine Cat 98B (#745)	09/20/2003	6,300.00	P	SL	03	00	6,300.00	0.00	0.00	6,300.00	0.00	50W07659
001452	JOY 14CM CONTINUOUS MINER (BU104)	20	JOY 14CM CONTINUOUS MINER (BU104)	09/23/2004	600,000.00	P	SL	07	00	500,715.98	36,085.24	0.00	538,811.20	281,188.80	JM5593
001453	JOY 21SC SHUTTLECAR (#1204)	20	JOY 21SC SHUTTLECAR (BU204)	09/23/2004	170,000.00	P	NO	00	00	81,952.20	0.00	0.00	81,952.20	88,047.80	E117344
001454	JOY 21SC SHUTTLE CAR (#U205)	20	JOY 21SC SHUTTLE CAR (BU205)	09/23/2004	170,000.00	P	NO	00	00	81,952.20	0.00	0.00	81,952.20	88,047.80	E117345
001455	(2) FAIRCHILD 35C-XLS SCOOPS WBATTERIES CHARGER	20	(2) FAIRCHILD 35C-XLS SCOOPS VIBATTE	09/23/2004	250,000.00	P	SL	07	00	156,473.74	8,928.57	0.00	165,402.31	84,507.60	T3371167/337117
001456	CAT 972G Loader (#704)	20	CAT 972G Loader (#704)	08/26/2004	215,000.00	P	SL	07	00	215,000.00	0.00	0.00	215,000.00	0.00	AVP00313
001457	500 KVA Belt Power Center	20	500 KVA Belt Power Center	08/29/2008	14,000.00	P	SL	05	00	9,252.35	933.33	0.00	10,185.68	3,814.32	500 KVA
001458	Fairchild International 35C-XLS Low Steam Scoop	20	Fairchild International 35C-XLS Low Steam Scoop	09/27/2008	170,000.00	P	SL	08	00	88,495.84	8,854.18	0.00	95,349.80	74,850.20	T337-169
001459	Fairchild International 35C-XLS Low Steam Scoop	20	Fairchild International 35C-XLS Low Steam Scoop	09/27/2008	170,000.00	P	SL	08	00	88,495.84	21,250.00	1,770.84	107,745.64	82,254.36	T337-176
001460	Fairchild International 35C-XLS Low Steam Scoop	20	Fairchild International 35C-XLS Low Steam Scoop	09/27/2008	170,000.00	P	SL	08	00	88,495.84	21,250.00	1,770.84	107,745.64	62,254.36	T337-177
001461	2001 CAT 980G LOADER (#733)	20	2001 CAT 980G LOADER (#733)	09/28/2002	120,000.00	P	SL	06	00	87,925.28	20,000.00	1,898.87	107,925.28	12,374.72	2KR04320
001462	Mantrip Purchased from Marly Slacy (by EEC)	20	Mantrip Purchased from Marly Slacy (sold by EEC)	09/30/2005	1,600.00	P	SL	03	00	1,800.00	0.00	0.00	1,800.00	0.00	
001463	Caterpillar Generator Set D35P1S	20	Caterpillar Generator Set D35P1S	07/01/2005	7,300.00	P	SL	03	00	7,300.00	0.00	0.00	7,300.00	0.00	CNPT00472
001464	Keestrack Explorer Screen 1800	20	Keestrack Explorer Screen 1800	07/02/2009	200,000.00	P	SL	05	00	110,871.47	13,333.33	0.00	124,204.80	75,795.20	E-120
001465	CATERPILAR 777D ROCK TRUCK #590	20	CATERPILAR 777D ROCK TRUCK #590	07/03/2008	680,000.00	P	SL	04	00	890,000.00	0.00	0.00	680,000.00	0.00	AGC00134
001466	CATERPILAR 777D ROCK TRUCK #590	20	CATERPILAR 777D ROCK TRUCK #591	07/03/2008	680,000.00	P	SL	04	00	680,000.00	0.00	0.00	680,000.00	0.00	AGC00297
001467	FLETCHER ROOFBOLTER MODEL DD015	20	FLETCHER ROOFBOLTER MODEL DD015	07/09/2004	95,000.00	P	NO	00	00	45,888.59	0.00	0.00	45,888.59	46,111.41	78110
001468	2001 Caterpillar D11R Carry Dozer	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	830,000.00	P	SL	07	00	445,032.77	52,500.00	0.00	497,532.77	192,487.23	AAF00151
001469	2001 Caterpillar D11R Carry Dozer	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	830,000.00	P	SL	07	00	445,032.77	52,500.00	0.00	497,532.77	132,487.23	AAF00154
001470	2001 Caterpillar D11R Carry Dozer	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	830,000.00	P	SL	07	00	445,032.77	52,500.00	0.00	497,532.77	132,487.23	AAF00153
001471	2002 Caterpillar D11R Carry Dozer	20	2002 Caterpillar D11R Carry Dozer	07/11/2008	730,000.00	P	SL	07	00	515,872.91	60,833.34	0.00	576,606.25	153,493.75	AAF00178
001472	42 Drive 200 HP Motor Tailpiece Take Up Starter Box	20	42 Drive 200 HP Motor Tailpiece Take Up Starter Box	07/18/2009	65,000.00	P	SL	03	08	65,000.00	0.00	0.00	65,000.00	0.00	
001473	RM22-2 PERSONNEL CARRIER BATTERY TRAY	20	RM22-2 PERSONNEL CARRIER BATTERY	07/21/2004	7,000.00	P	SL	07	00	5,132.86	1,128.57	94.05	6,261.23	1,698.77	RM-22

001474	RM22-2U PERSONNEL CARRIER	20	RM22-2U PERSONNEL CARRIER	07/21/2004	SL	07 00	5,847.36	1,285.72	107.15	7,133.08	1,888.92	RM-22
001475	BCC											
001476	RM25-10 PERSONNEL CARRIER	20	RM25-10 PERSONNEL CARRIER BATTERY	07/21/2004	SL	07 00	8,446.15	1,857.14	154.77	10,303.28	2,898.71	RM-25
001477	BATTERY TRAY											
001478	REBUILD 7200 MANTRIP	20	REBUILD 7200 MANTRIP	07/21/2004	SL	03 00	5,400.00	0.00	0.00	5,400.00	0.00	
001479	42 Drive 42 Sliding Tail Piece 42 Take	20	42 Drive 42 Sliding Tail Piece 42 Take Up 200	07/25/2005	SL	03 08	80,000.00	0.00	0.00	80,000.00	0.00	
001480	BCC											
001481	CAT DOK DOZER (#304)	20	CAT DOK DOZER (#304)	07/28/1970	SL	03 00	72,000.00	0.00	0.00	72,000.00	0.00	77V12511
001482	1000 42 INCH BELT STRUCTURE	20	1000 42 INCH BELT STRUCTURE	07/27/2004	SL	03 00	13,000.00	0.00	0.00	13,000.00	0.00	
001483	BCC											
001484	Coal Transporter CT27-B-3-24	20	Coal Transporter CT27-B-3-24	08/04/2008	SL	05 00	152,789.57	17,333.33	0.00	170,122.90	89,887.10	1078
001485	RRH-13 ROOF DRILL (J.H. Fischer Co.)	20	RRH-13 ROOF DRILL (J.H. Fischer Co.)	08/05/2005	SL	08 00	94,872.70	21,250.00	1,770.84	116,122.70	53,877.30	RRH-13
001486	Caterpillar 777F Off Highway Truck	20	Caterpillar 777F Off Highway Truck	08/14/2008	SL	08 00	542,728.85	150,000.00	12,500.00	892,728.85	507,271.15	JRP01528
001487	Caterpillar 777F Off Highway Truck	20	Caterpillar 777F Off Highway Truck	08/14/2008	SL	08 00	542,728.85	150,000.00	12,500.00	892,728.85	507,271.15	JRP01827
001488	Caterpillar 902K Wheel Loader	20	Caterpillar 902K Wheel Loader	08/14/2008	SL	08 00	799,881.08	187,500.00	15,825.00	887,161.08	832,838.02	H4C00297
001489	Rish Rite Lile	20	Rish Rite Lile	09/15/2001	SL	03 00	2,455.88	180.00	0.00	2,635.88	84.12	RL-5459
001490	BATTERY SCOOP	20	BATTERY SCOOP	08/24/2001	SL	03 00	18,000.00	0.00	0.00	18,000.00	0.00	70550072
001491	EIMCO ROOF DRILL	20	EIMCO ROOF DRILL	08/24/2001	SL	05 00	81,611.45	4,500.00	0.00	86,111.45	2,788.55	70770025
001492	1000 42 INCH BELT	20	1000 42 INCH BELT	08/31/2004	SL	03 00	4,500.00	0.00	0.00	4,500.00	0.00	
001493	1000 42 INCH BELT STRUCTURE	20	1000 42 INCH BELT STRUCTURE	09/01/2004	SL	03 00	8,000.00	0.00	0.00	8,000.00	0.00	
001494	1000 42 INCH BELT	20	1000 42 INCH BELT	09/08/2004	SL	03 00	4,500.00	0.00	0.00	4,500.00	0.00	
001495	1000 42 INCH BELT BELT STRUCTURE	20	1000 42 INCH BELT BELT STRUCTURE	09/14/2004	SL	03 00	14,000.00	0.00	0.00	14,000.00	0.00	
001496	FAIRCHILD MAINT CENTER	20	FAIRCHILD MAINT CENTER	09/15/1907	SL	03 00	5,200.00	0.00	0.00	5,200.00	0.00	
001497	300 KVA POWER CENTER (MINE #65)	20	300 KVA POWER CENTER (MINE #65)	09/16/2004	SL	03 00	5,500.00	0.00	0.00	5,500.00	0.00	
001498	CAT 703B Articulated Truck	20	CAT 703B Articulated Truck	09/18/2007	SL	07 00	442,316.43	77,142.86	6,478.58	519,462.29	20,537.71	1H000259
001499	RISH RITELITE	20	RISH RITELITE	09/20/2001	SL	05 00	2,548.84	188.87	0.00	2,733.51	86.40	RL-5458
001500	42 INCH BELT DRIVE TAKEUP STARTER	20	42 INCH BELT DRIVE TAKEUP STARTER	09/20/2001	SL	03 00	19,000.00	0.00	0.00	19,000.00	0.00	
001501	1015 42 INCH BELT	20	1015 42 INCH BELT	09/24/2004	SL	03 00	4,800.00	0.00	0.00	4,800.00	0.00	
001502	RISH LIGHT PLANT	20	RISH LIGHT PLANT	09/25/2001	SL	05 00	2,455.88	180.00	0.00	2,635.88	84.12	RL-5586
001503	Cat D10T Dozer	20	Cat D10T Dozer	09/25/2006	SL	09 00	358,781.24	78,888.89	6,574.08	437,670.13	272,328.87	RJG00857
001504	Cat D10T Dozer	20	Cat D10T Dozer	09/25/2006	SL	09 00	345,833.09	78,888.89	8,574.08	424,521.08	285,476.02	RJG06585
001505	Cat D11RCD Dozer	20	Cat D11RCD Dozer	09/25/2008	SL	09 00	404,046.64	92,222.22	7,685.19	496,272.16	333,727.84	7P201155
001506	Cat D11RCD Dozer	20	Cat D11RCD Dozer	09/25/2008	SL	07 00	448,301.62	121,428.57	10,110.05	569,820.49	282,178.51	7P200889
001507	Cat D11RCD Dozer	20	Cat D11RCD Dozer	09/25/2008	SL	09 00	535,487.87	122,222.22	10,165.19	657,710.09	442,288.91	7P201357
001508	CAT 777D ROCK TRUCK #554	20	CAT 777D ROCK TRUCK #554	09/25/2008	SL	04 00	630,000.00	0.00	0.00	630,000.00	0.00	AGC01884
001509	CAT 777D ROCK TRUCK #555	20	CAT 777D ROCK TRUCK #555	09/25/2008	SL	04 00	630,000.00	0.00	0.00	630,000.00	0.00	AGC01889
001510	Cat 902G wheel loader	20	Cat 902G wheel loader	09/25/2008	SL	07 00	630,200.33	171,428.57	14,285.72	801,628.00	388,371.10	AZ000503
001511	Cat 902G loader	20	Cat 902G loader	09/25/2008	SL	09 00	452,730.64	103,333.33	8,611.12	556,063.97	373,836.03	AZ000408

001509	Used 2005 786C Truck	20	Used 2005 786C Truck	09/26/2007	1,400,000.00	P	SL	08 00	685,703.69	175,000.00	14,583.34	843,703.69	556,206.31	2BWD03869
001510	Used 2005 786C Truck	20	Used 2005 786C Truck	09/26/2007	1,400,000.00	P	SL	08 00	697,600.36	175,000.00	14,583.34	872,680.36	527,039.64	2BWD03868
001511	Used 2005 786C Truck	20	Used 2005 786C Truck	09/26/2007	1,400,000.00	P	SL	08 00	685,793.69	175,000.00	14,583.34	843,703.69	556,206.31	2BWD01654
001512	Used 1994 CAT 777C Truck	20	Used 1994 CAT 777C Truck	09/27/2007	360,000.00	P	SL	05 00	327,451.04	24,000.00	0.00	351,451.04	8,546.88	4XJ00593
001513	Used 1994 CAT 777C Truck	20	Used 1994 CAT 777C Truck	09/27/2007	340,000.00	P	SL	05 00	207,025.98	22,669.87	0.00	320,992.65	19,407.35	4XJ00572
001514	Used 2001 CAT 992G Loader	20	Used 2001 CAT 992G Loader	09/27/2007	745,000.00	P	SL	05 00	652,808.40	49,666.67	0.00	702,475.07	42,324.93	ADZ00332
001515	Used 1994 CAT 777C	20	Used 1994 CAT 777C	09/27/2007	350,000.00	P	SL	05 00	306,688.51	23,333.33	0.00	330,021.84	19,978.16	4XJ00469
001516	Used 1994 CAT 777C Truck	20	Used 1994 CAT 777C Truck	09/27/2007	350,000.00	P	SL	05 00	306,688.51	23,333.33	0.00	330,021.84	19,978.16	4XJ00430
001517	Used 1994 CAT 777C Truck	20	Used 1994 CAT 777C Truck	09/27/2007	350,000.00	P	SL	05 00	306,688.51	23,333.33	0.00	330,021.84	19,978.16	4XJ00404
001518	Used 2001 CAT 992G Loader	20	Used 2001 CAT 992G Loader	09/27/2007	745,000.00	P	SL	05 00	652,808.40	49,666.67	0.00	702,475.07	42,324.93	ADZ00312
001519	Used 1992 CAT 694 Wheel Loader	20	Used 1992 CAT 694 Wheel Loader	09/27/2007	470,000.00	P	SL	07 00	384,981.72	30,168.67	0.00	424,148.30	45,851.61	0YF00029
001520	Used 14CM15-11CX Continuous Miner	20	Used 14CM15-11CX Continuous Miner	09/27/2007	460,000.00	P	SL	07 00	327,644.01	4,761.80	0.00	332,405.91	87,594.00	JM4797
001521	10SC328 Shuttle Car	20	10SC328 Shuttle Car	09/27/2007	110,000.00	P	SL	05 00	67,443.61	7,333.33	0.00	74,777.24	35,222.78	ET16925
001522	10SC328 Shuttle Car	20	10SC328 Shuttle Car	09/27/2007	110,000.00	P	SL	05 00	65,128.54	7,333.33	0.00	72,461.87	37,538.13	ET16927
001523	1998 Cat 992D Loader used	20	1998 Cat 992D Loader used	09/28/2007	380,000.00	P	SL	05 00	345,642.77	12,666.66	0.00	358,309.43	21,600.57	7MJD0597
001524	1997 Komatsu Truck (Used)	20	1997 Komatsu Truck (Used)	10/01/2006	280,000.00	P	NO	00 00	216,782.19	0.00	0.00	216,782.19	40,217.81	2592
001525	1997 Komatsu truck used	20	1997 Komatsu truck used	10/01/2006	220,000.00	P	NO	00 00	185,989.54	0.00	0.00	185,989.54	34,030.46	2555
001526	1993 CAT 994 Wheel Loader	20	1993 CAT 994 Wheel Loader	10/01/2007	360,000.00	P	NO	00 00	207,875.87	0.00	0.00	207,875.87	92,124.13	0YF00073
001527	1992 CAT 694 Wheel Loader	20	1992 CAT 694 Wheel Loader	10/01/2007	360,000.00	P	SL	07 00	245,733.01	25,000.00	0.00	270,733.01	20,288.89	0YF00039
001528	Used 2001 998G Loader	20	Used 2001 998G Loader	10/09/2007	370,000.00	P	SL	05 00	336,546.91	24,666.67	0.00	361,213.58	8,786.42	2YWD0095
001530	42 Drive with 200 HP Motor Ser LPAC40058-2, 42 Siding Tail Pc 200 Cross	20	42 Drive with 200 HP Motor Ser LPAC40058-2, 42 Siding Tail Pc 200 Cross	10/10/2005	57,000.00	P	SL	05 00	38,885.26	3,800.00	0.00	43,685.26	13,314.74	Idle
001531	2008 Superior Highway Miner Low Profile	20	2008 Superior Highway Miner Low Profile	10/13/2006	360,000.00	P	SL	00 00	178,583.91	40,000.00	3,333.34	218,583.91	141,416.00	Idle
001532	D50KS Dilltech Crawler Drill (#839)	20	D50KS Dilltech Crawler Drill (#839)	10/24/2005	370,000.00	P	SL	05 00	270,562.50	24,868.67	0.00	295,229.17	74,770.83	73244
001533	1500KVA Power Center Distribution Box	20	1500KVA Power Center Distribution Box	10/28/2004	18,000.00	P	SL	07 00	12,344.40	2,714.28	228.20	15,058.89	3,841.31	1500 KVA
001534	Used Caterpillar 703B Dump Truck	20	Used Caterpillar 703B Dump Truck	10/29/2007	600,000.00	P	SL	05 00	525,751.74	40,000.00	0.00	565,751.74	34,248.26	1HL00467
001535	Caterpillar D11R Crawler Tractor used	20	Caterpillar D11R Crawler Tractor used	10/28/2007	650,000.00	P	NO	00 00	466,814.50	0.00	0.00	466,814.50	223,365.50	7P200530
001539	CAT 986G LOADER (#737)	20	CAT 986G LOADER (#737)	11/01/2003	285,000.00	P	SL	03 00	285,000.00	0.00	0.00	285,000.00	0.00	2TW00460
001540	CAT 986G LOADER (#730)	20	CAT 986G LOADER (#730)	11/01/2003	285,000.00	P	SL	03 00	285,000.00	0.00	0.00	285,000.00	0.00	2YWD0530
001541	CAT 890G LOADER (#740)	20	CAT 890G LOADER (#740)	11/01/2003	170,000.00	P	SL	03 00	170,000.00	0.00	0.00	170,000.00	0.00	2XR04799
001542	CAT 992G LOADER (#741)	20	CAT 992G LOADER (#741)	11/01/2003	745,000.00	P	SL	07 00	474,532.81	70,621.43	0.00	545,154.24	180,645.76	ADZ00071
001543	CAT D10R DOZER (#342)	20	CAT D10R DOZER (#342)	11/01/2003	450,000.00	P	SL	03 00	450,000.00	0.00	0.00	450,000.00	0.00	3KR01787
001544	1997 Komatsu truck used	20	1997 Komatsu truck used	11/01/2006	220,000.00	P	SL	07 00	217,388.11	2,401.89	0.00	220,000.00	0.00	2557
001545	1997 Komatsu truck used	20	1997 Komatsu truck used	11/01/2006	220,000.00	P	SL	07 00	217,388.11	2,401.89	0.00	220,000.00	0.00	2561
001546	Belling 42 2Plv 600 P/W 2052 Feet	20	Belling 42 2Plv 600 P/W 2052 Feet	11/03/2005	17,600.00	P	SL	03 00	17,000.00	0.00	0.00	17,000.00	0.00	Idle

JRIVER000012

001547	Belling 42 Ply 600 PW 2072 Feet BCC	20	Belling 42 Ply 600 PW 2072 Feet	11/03/2005	17,000.00 P	SL	03 00	17,000.00	0.00	17,000.00	0.00	0.00	
001548	Almand Light Plant (SN402) BCC	20	Almand Light Plant (SN402)	11/04/2004	4,100.00 P	SL	07 00	2,863.81	585.72	3,249.53	48.81	850.47	0402
001549	Almand Light Plant (SN450) BCC	20	Almand Light Plant (SN450)	11/04/2004	4,100.00 P	SL	07 00	2,863.81	585.72	3,249.53	48.81	850.47	0450
001550	Almand Light Plant (SN448) BCC	20	Almand Light Plant (SN448)	11/04/2004	4,100.00 P	SL	07 00	2,863.81	585.72	3,249.53	48.81	850.47	0440
001551	Almand Light Plant (SN404) BCC	20	Almand Light Plant (SN404)	11/04/2004	4,100.00 P	SL	07 00	2,863.81	585.72	3,249.53	48.81	850.47	0404
001552	Almand Light Plant (SN453) BCC	20	Almand Light Plant (SN453)	11/04/2004	4,100.00 P	SL	07 00	2,863.81	585.72	3,249.53	48.81	850.47	0453
001553	Almand Light Plant (SN407) BCC	20	Almand Light Plant (SN407)	11/04/2004	4,100.00 P	SL	07 00	2,863.81	585.72	3,249.53	48.81	850.47	0407
001554	Olympian XQ350KW Generator BCC	20	Olympian XQ350KW Generator	11/04/2004	54,000.00 P	SL	07 00	34,714.31	7,714.28	42,428.60	842.86	11,571.40	04K00557
001555	Genie Light Plant (SN400) BCC	20	Genie Light Plant (SN400)	11/04/2004	5,000.00 P	SL	07 00	3,245.54	714.29	3,062.83	58.53	1,037.17	TML04600
001556	Genie Light Plant (SN400) BCC	20	Genie Light Plant (SN400)	11/04/2004	5,000.00 P	SL	07 00	3,245.54	714.29	3,062.83	58.53	1,037.17	TML0460
001557	1007 Reed Rock Drill SKF BCC	20	1007 Reed Rock Drill SKF	11/09/2008	86,000.00 P	SL	08 00	63,802.55	14,333.33	70,335.88	1,184.45	7,874.12	YV8Y84
001558	(2) WARREN 18FT SPREADERS BCC	20	(2) WARREN 18FT SPREADERS	11/07/2000	4,600.00 P	SL	04 00	4,600.00	0.00	4,600.00	0.00	0.00	
001559	Cal 325CL Excavator used #138 BCC	20	Cal 325CL Excavator used #138	11/06/2008	135,000.00 P	SL	04 00	135,000.00	0.00	135,000.00	0.00	0.00	BFE01079
001560	Coal Transporter STD BCC	20	Coal Transporter STD	11/06/2007	235,000.00 P	SL	06 00	108,873.25	28,750.00	138,623.25	2,395.84	91,376.75	1051
001561	42 Rigid Floor Mount Structure 1000 Feet BCC	20	42 Rigid Floor Mount Structure 1000 Feet	11/16/2005	23,000.00 P	SL	03 00	23,000.00	0.00	23,000.00	0.00	0.00	
001562	Gerdwin 8 Inch Pump BCC	20	Gerdwin 8 Inch Pump	11/22/2004	14,000.00 P	SL	05 00	10,405.66	833.33	11,420.10	0.00	2,570.81	
001563	RM25-10 Personnel Carrier BCC	20	RM25-10 Personnel Carrier	11/09/2004	12,000.00 P	SL	07 00	7,768.47	1,714.29	142.88	0.510.70	2,480.24	RM-25
001564	Belling 42 Ply 600 PW 2053 Feet BCC	20	Belling 42 Ply 600 PW 2053 Feet	11/30/2005	17,000.00 P	SL	03 00	17,000.00	0.00	17,000.00	0.00	0.00	
001565	Used 1994 Caterpillar 773B FuelTubs Service Truck BCC	20	Used 1994 Caterpillar 773B FuelTubs Service	11/09/2007	240,000.00 P	SL	05 00	224,000.00	16,000.00	240,000.00	0.00	0.00	83Y04003 \$510
001567	EUCUD R40 TRUCK BCC	20	EUCUD R40 TRUCK	12/01/2003	20,000.00 P	SL	03 00	20,000.00	0.00	20,000.00	0.00	0.00	87295
001568	Joy 10SC Shuttlecar (U208) BCC	20	Joy 10SC Shuttlecar (U208)	12/01/2003	17,000.00 P	SL	08 00	12,865.78	2,833.33	15,716.12	236.12	1,260.86	ET15022
001569	Joy 10SC Shuttlecar (U207) BCC	20	Joy 10SC Shuttlecar (U207)	12/01/2003	17,000.00 P	SL	08 00	12,865.78	2,833.33	15,716.12	236.12	1,260.86	ET15023
001570	BELT BELT STRUCTURE BCC	20	BELT BELT STRUCTURE	12/01/2003	8,600.00 P	SL	03 00	8,600.00	0.00	8,600.00	0.00	0.00	
001571	Ditlich Disk Drill (#421) BCC	20	Ditlich Disk Drill (#421)	12/01/2004	200,000.00 P	SL	07 00	120,417.08	28,571.43	148,688.51	2,380.86	51,011.48	732550
001572	Belt Structure BCC	20	Belt Structure	12/11/2003	11,000.00 P	SL	03 00	11,000.00	0.00	11,000.00	0.00	0.00	
001573	21 SC Rebuilt Joy Shuttle Car (#U208) BCC	20	21 SC Rebuilt Joy Shuttle Car (#U208)	12/28/2004	120,000.00 P	SL	03 02	120,000.00	0.00	120,000.00	0.00	0.00	ET15183
001574	42 drive with 200hp motor new 42 sliding tail pc new 200 cross the line sta BCC	20	42 drive with 200hp motor new 42 sliding tail p	12/28/2005	48,000.00 P	SL	03 08	48,000.00	0.00	40,000.00	0.00	0.00	10147FCJ
001575	Rebuilt 42 Take-up with 10 hp Power Pack BCC	20	Rebuilt 42 Take-up with 10 hp Power Pack	12/28/2005	2,500.00 P	SL	03 00	2,500.00	0.00	2,500.00	0.00	0.00	
001576	OUTSIDE SUBSTATION BCC	20	OUTSIDE SUBSTATION	12/31/2001	6,400.00 P	SL	05 00	5,821.35	426.87	6,248.02	0.00	151.88	
001577	BELT BELT STRUCTURE BCC	20	BELT BELT STRUCTURE	12/31/2001	17,000.00 P	SL	03 00	17,000.00	0.00	17,000.00	0.00	0.00	
001578	ROCK DUSTER BCC	20	ROCK DUSTER	12/31/2001	2,200.00 P	SL	05 00	2,001.08	146.67	2,147.76	0.00	52.24	
001578	K-150 POWER CENTER BCC	20	K-150 POWER CENTER	12/31/2001	1,300.00 P	SL	05 00	1,081.50	80.00	1,171.50	0.00	28.50	K-150
001580	BELT DRIVE TAILPIECE 42 BCC	20	BELT DRIVE TAILPIECE 42	12/31/2001	2,100.00 P	SL	03 00	2,100.00	0.00	2,100.00	0.00	0.00	
001581	BELT STRUCTURE BCC	20	BELT DRIVE TAILPIECE 42	12/31/2001	2,100.00 P	SL	03 00	2,100.00	0.00	2,100.00	0.00	0.00	

001582	BCC-	RECOND 100 HP FAN	12/31/2001	2,300.00	P	SL	03	00	2,300.00	0.00	2,300.00	0.00	0.00
001583	BCC	RECOND 100 HP FAN	12/31/2001	2,400.00	P	SL	03	00	2,400.00	0.00	2,400.00	0.00	11761
001584	BCC	POWER CENTER	12/31/2001	0,700.00	P	SL	05	00	8,822.00	846.67	0.00	0.00	230.34
001585	BCC	BELT DRIVES ACCESSORIES	12/31/2001	4,800.00	P	SL	03	00	4,800.00	0.00	0.00	0.00	0.00
001586	BCC	SWITCHHOUSE	12/31/2001	1,400.00	P	SL	05	00	1,273.42	03.33	0.00	0.00	33.25
001587	BCC	LINE POWER SUBSTATION	12/31/2001	5,200.00	P	SL	03	00	5,200.00	0.00	0.00	0.00	0.00
001588	BCC	FLETCHER ROOF BOLTER #02307	12/31/2001	8,000.00	P	SL	03	00	9,000.00	0.00	0.00	0.00	0.00
001589	BCC	POWER CENTER	12/31/2001	1,400.00	P	SL	05	00	1,273.42	03.33	0.00	0.00	33.25
001590	BCC	FEEDER	12/31/2001	33,000.00	P	SL	05	00	30,016.35	2,200.00	0.00	0.00	783.85
001591	BCC	PRT BELT DRIVE	12/31/2001	1,800.00	P	SL	03	00	1,800.00	0.00	0.00	0.00	0.00
001592	BCC	PRT BELT DRIVE TAIL PIECE STARTER	12/31/2001	2,700.00	P	SL	03	00	2,700.00	0.00	0.00	0.00	0.00
001593	BCC	EIMCO COAL HAULER	12/31/2001	110,000.00	P	SL	05	00	98,221.15	7,333.33	0.00	0.00	4,445.52
001594	BCC	CAT 16C MOTOR GRADER (#407)	12/31/2004	60,000.00	P	SL	07	00	60,000.00	0.00	0.00	0.00	0.00
001595	BCC	42 Drive Reducer	12/31/2008	21,000.00	P	SL	04	00	21,000.00	0.00	0.00	0.00	0.00
001596	BCC	42 Drive 200 HP Motor Tail Piece Starter Box Take-up	12/31/2008	68,000.00	P	SL	04	00	68,000.00	0.00	0.00	0.00	0.00
001597	BCC	Used 1684 Caterpillar 733B 13000 gallon Water Truck	12/31/2007	140,000.00	P	SL	05	00	127,342.07	0.333.33	0.00	0.00	3,324.60
001598	BCC	Used 1688 Caterpillar 785B 150 Ton Off Road Haul Truck	12/31/2007	370,000.00	P	SL	05	00	324,213.57	24,666.67	0.00	0.00	21,116.78
001599	BCC	Used 1690 Caterpillar 785B 150 Ton Off Road Haul Truck	12/31/2007	370,000.00	P	SL	05	00	324,213.57	24,666.67	0.00	0.00	21,116.78
001600	BCC	DA5KS Dilltech 733387	05/07/2010	613,227.60	P	SL	04	00	762,400.98	50,928.72	0.00	0.00	0.00
001601	BCC	DA5KS Dilltech 733300	05/07/2010	613,227.60	P	SL	04	00	718,793.70	31,251.61	0.00	0.00	63,181.99
001602	BCC	Calpi 789C-off highway truck	04/27/2010	2,394,939.40	P	SL	05	00	1,876,035.86	478,897.88	39,915.68	0.00	36,915.68
001603	BCC	Calpi 789C-off highway truck	04/27/2010	2,394,939.40	P	SL	05	00	1,838,120.21	478,887.88	39,915.68	0.00	78,831.31
001604	BCC	Calpi 789C-off highway truck	04/27/2010	2,394,939.40	P	SL	05	00	1,838,120.21	478,887.88	39,915.68	0.00	78,831.31
001605	BCC	Calpi 789C-off highway truck	04/27/2010	2,394,939.40	P	SL	05	00	1,876,035.86	478,897.88	39,915.68	0.00	39,915.68
001606	BCC	Calpi 789C-off highway truck	04/27/2010	2,394,939.40	P	SL	05	00	1,838,120.21	478,887.88	39,915.68	0.00	78,831.31
001607	BCC	Calpi 789C-off highway truck	04/27/2010	2,394,939.40	P	SL	05	00	1,838,120.21	478,887.88	39,915.68	0.00	78,831.31
001608	BCC	Calpi 789C-off highway truck	04/27/2010	2,394,939.40	P	SL	05	00	1,876,035.86	478,897.88	39,915.68	0.00	39,915.68
001609	BCC	Calpi 789C-off highway truck	04/27/2010	2,394,939.40	P	SL	05	00	1,838,120.21	478,887.88	39,915.68	0.00	78,831.31
001610	BCC	Calpi 789C-off highway truck	04/27/2010	2,394,939.40	P	SL	05	00	1,838,120.21	478,887.88	39,915.68	0.00	78,831.31
001611	BCC	Calpi Wheel Tractor 834H BTX0421	03/08/2010	730,725.77	P	SL	04	00	700,725.77	30,446.61	0.00	0.00	0.00
001612	BCC	Miller detaweld 452652 whinning gear	04/22/2010	12,284.00	P	SL	05	00	8,932.60	2,452.80	264.40	0.00	817.60
001613	BCC	Calpi Skid Steer Loader 259C DWS00432	02/17/2010	47,192.04	P	SL	10	00	18,483.54	4,710.20	393.27	0.00	23,089.30
001768	BCC	1 PC400-6 FRONT SHOVEL	05/24/2010	7,342,098.00	P	SL	07	00	3,234,023.76	1,048,872.57	87,406.05	0.00	3,050,211.67
001772	BCC	Komatsu WD800-6 Wheel dozer	05/15/2010	678,842.00	P	SL	08	00	284,485.52	84,855.25	7,071.28	0.00	329,521.23
001773	BCC	324DL Caterpillar excavator JIG00455-used	02/27/2010	237,808.71	P	SL	05	00	170,428.57	47,561.74	3,083.48	0.00	18,917.40

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001774	740 Caterpillar Articulated Truck BPO4528 BCC	20	740 Caterpillar Articulated Truck BPO4528	01/27/2010	483,537.84	P	SL	08 00	188,443.34	41,128.15	0.00	230,571.49	253,886.35	BPO4528
001775	740 Caterpillar Articulated Truck BPO4504 BCC	20	740 Caterpillar Articulated Truck BPO4504	01/27/2010	483,537.84	P	SL	08 00	188,443.34	61,892.23	5,141.02	285,135.57	233,402.27	BPO4504
001776	330DL Caterpillar Excavator MWPO2708 BCC	20	330DL Caterpillar Excavator MWPO2708	02/27/2010	208,284.25	P	SL	08 00	83,739.50	17,355.35	0.00	101,094.84	107,480.31	MWPO2708
001777	330DL Caterpillar Excavator MWPO2810 BCC	20	330DL Caterpillar Excavator MWPO2810	02/27/2010	212,847.03	P	SL	08 00	88,912.54	17,737.25	0.00	104,840.78	108,187.24	MWPO2810
001778	420E Caterpillar Backhoe Loader HLS08173 BCC	20	420E Caterpillar Backhoe Loader HLS08173	02/27/2010	81,704.34	P	SL	08 00	24,810.27	7,713.04	842.76	32,523.31	20,181.03	HLS08173
001782	Belling BCC	20	Belling	04/29/2008	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	80287038
001784	39 Haulroad (E&E property) BCC	20	39 Haulroad (E&E property)	02/28/2004	0.00	R	SL	40 00	0.00	0.00	0.00	0.00	0.00	
001785	Fuel truck, tank and storage BCC	20	Fuel truck, tank and storage	12/18/2009	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001788	Fine coal addition BCC	20	Fine coal addition	12/31/1982	0.00	R	SL	40 00	0.00	0.00	0.00	0.00	0.00	
001787	Powerline-Apple to loadout BCC	20	Powerline-Apple to loadout	10/31/1985	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	
001801	Electric tube system on B0927-WA600 BCC	20	Electric tube system on B0927-WA600	08/20/2010	13,924.38	P	SL	05 00	9,747.08	2,784.88	232.08	12,531.89	1,392.42	
001802	Electric tube system on S05-777F loader BCC	20	Electric tube system on S05-777F loader	08/20/2010	13,924.38	P	SL	05 00	9,747.08	2,784.88	232.08	12,531.88	1,392.42	
001803	Electric tube system on S03-CAT 777F rock truck BCC	20	Electric tube system on S03-CAT 777F rock tr	06/20/2010	13,924.38	P	SL	05 00	9,676.15	2,784.88	232.08	12,784.03	1,160.35	
001804	40 ft container with shakers BCC	20	40 ft container with shakers	08/01/2010	2,975.00	P	SL	07 00	1,156.42	410.72	34.23	1,570.14	1,304.86	
001817	20 ft storage container BCC	20	20 ft storage container	07/05/2010	2,536.00	P	SL	05 00	1,114.35	507.00	42.25	1,821.55	913.65	
001818	Electric tube system on S54-cat 777 rock truck BCC	20	Electric tube system on S54-cat 777 rock truck	07/21/2010	13,924.38	P	SL	05 00	9,515.01	2,784.88	232.08	12,289.89	1,824.49	
001819	Electric tube system on S54-cat 777 rock truck BCC	20	Electric tube system on S54-cat 777 rock truck	07/21/2010	13,924.38	P	SL	05 00	9,515.01	2,784.88	232.08	12,289.89	1,824.49	
001820	Electric tube system on S55-cat 777 rock truck BCC	20	Electric tube system on S55-cat 777 rock truck	07/21/2010	13,924.38	P	SL	05 00	9,515.01	2,784.88	232.08	12,289.89	1,824.49	
001821	Electric tube system on S72-cat 777F rock truck BCC	20	Electric tube system on S72-cat 777F rock truck	07/21/2010	13,924.38	P	SL	05 00	9,515.01	2,784.88	232.08	12,289.89	1,824.49	
001826	Topcon GTS-603 BCC	20	Topcon GTS-603	07/13/2000	0.00	P	SL	05 00	0.00	0.00	0.00	0.00	0.00	
001853	40' used shipping container 92- B08001 BCC	20	40' used shipping container 02-312980001	08/18/2010	3,750.00	P	SL	05 00	2,500.00	750.00	62.50	3,250.00	500.00	
001834	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	5,640.00	P	SL	04 00	4,817.50	0.00	0.00	4,817.50	822.50	1168PR008
001835	Caterpillar Power Module 2400KVA BCC	20	Caterpillar Power Module 2400KVA QX1750	01/15/2010	538,670.00	P	SL	05 00	404,759.25	107,035.80	8,094.85	512,895.05	20,983.85	25204925
001836	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	4,750.00	P	SL	04 00	4,750.00	0.00	0.00	4,750.00	0.00	1584PR008
001837	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	5,650.00	P	SL	04 00	5,650.00	0.00	0.00	5,650.00	0.00	073769
001838	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	4,150.00	P	SL	04 00	4,150.00	0.00	0.00	4,150.00	0.00	1583PR008
001839	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	5,640.00	P	SL	04 00	5,640.00	0.00	0.00	5,640.00	0.00	0032PR000
001840	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	5,300.00	P	SL	04 00	5,200.00	0.00	0.00	5,200.00	0.00	0259PR008
001841	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	5,640.00	P	SL	04 00	5,640.00	0.00	0.00	5,640.00	0.00	1203PR008
001842	Caterpillar Night Light Plant MTL3080 used BCC	20	Caterpillar Night Light Plant MTL3080 used	01/15/2010	5,150.00	P	SL	04 00	5,150.00	0.00	0.00	5,150.00	0.00	076738
001843	Caterpillar Night Light Plant MTL3080 used BCC	20	Caterpillar Night Light Plant MTL3080 used	01/15/2010	5,200.00	P	SL	04 00	5,200.00	0.00	0.00	5,200.00	0.00	078746

001844	Caterpillar Light Plant MTL3060 used	20	01/15/2010	5,200.00	P	SL	04 00	5,200.00	0.00	0.00	5,200.00	0.00	0.00	076747	Idle
001845	Caterpillar Light Plant MTL3060 used	20	01/15/2010	5,200.00	P	SL	04 00	5,200.00	0.00	0.00	5,200.00	0.00	0.00	076748	Idle
001846	Caterpillar Light Plant MTL3060 used	20	01/15/2010	5,150.00	P	NO	00 00	4,184.37	0.00	0.00	4,184.37	0.00	0.00	076743	Parts Only
001847	Caterpillar Genie Light Plant TML400N used	20	01/15/2010	3,800.00	P	SL	04 00	3,800.00	0.00	0.00	3,800.00	0.00	0.00	TML0812	Idle
001848	Caterpillar Genie Light Plant TML400N used	20	01/15/2010	5,700.00	P	SL	04 00	5,700.00	0.00	0.00	5,700.00	0.00	0.00	TML0822	Idle
001849	Caterpillar Genie Light Plant TML400N used	20	01/15/2010	7,400.00	P	SL	04 00	7,400.00	0.00	0.00	7,400.00	0.00	0.00	TML0829	Idle
001850	Caterpillar 300KVA Transformer 3300KVA used	20	01/15/2010	16,000.00	P	SL	05 00	12,800.00	3,200.00	286.67	16,000.00	0.00	0.00	350784	
001851	Caterpillar Skid Steer Loader 238B used	20	01/15/2010	10,270.00	P	SL	07 00	10,552.63	2,752.86	226.41	13,305.49	5,864.51	HENO4218		
001855	Komatsu WD900-8 Wheel Dozer	20	08/16/2010	720,932.00	P	SL	08 00	258,832.03	80,116.50	7,509.71	346,948.53	373,883.47	55009		
001828	Electric Lube system on 581-CAT 777D rock truck	20	09/15/2010	13,924.38	P	SL	05 00	9,292.63	2,784.88	232.08	12,097.81	1,856.57			
001829	Electric Lube System on 580-CAT 777D rock truck	20	09/15/2010	13,924.38	P	SL	05 00	9,050.86	2,764.88	232.08	11,935.74	2,068.64			
001830	Electric Lube system on 572-CAT 777C rock truck	20	09/15/2010	13,924.38	P	SL	05 00	9,050.86	2,764.88	232.08	11,935.74	2,068.64			
002031	Mobile Drill 2010 CS1000 P4	20	11/10/2010	351,494.75	P	SL	08 00	128,884.57	43,038.84	3,881.41	170,021.41	180,873.34	3760013747		
002032	Storage tanks	20	10/15/2010	2,590.92	P	SL	05 00	1,688.64	510.68	43.34	2,208.02	390.00			
002076	14CM15-11CX Continuous Miner	20	01/11/2011	1,074,586.56	P	SL	08 00	402,873.71	134,324.57	11,183.72	537,268.28	537,268.28	JM6359		
002081	40" used storage container 81-030700001	20	01/01/2011	4,150.00	P	SL	05 00	2,490.00	830.00	66.17	3,320.00	830.00			
002115	2007 John Deere 1050J Crawler Dozer	20	03/01/2011	18,500.00	P	SL	07 00	7,628.58	2,642.86	220.24	10,571.44	7,928.58	LU1050J000585		
002117	2005 EAC2420 Warren Spreader Box	20	02/01/2011	2,500.00	P	SL	05 00	1,458.33	500.00	41.87	1,958.33	541.87	SC16318		
002183	Miller Big Blue 400P Perkins welder	20	04/01/2011	11,846.00	P	SL	05 00	5,133.26	2,360.20	167.44	7,502.40	4,343.54	M8100088E		
002192	48" storage container used	20	04/21/2011	3,925.00	P	SL	05 00	2,093.33	785.00	65.42	2,878.33	1,046.87			
002195	Caterpillar 620H wheel loader	20	05/01/2011	174,010.82	P	SL	04 00	116,007.22	43,502.71	3,825.23	159,306.93	14,500.89	DHC02707		
002186	Caterpillar 620H wheel loader	20	05/01/2011	174,010.82	P	SL	04 00	116,007.22	43,502.71	3,825.23	159,306.93	14,500.89	DHC02338		
002223	Caterpillar Soil Drum Compactor SC56 AC used	20	05/01/2011	110,107.00	P	SL	08 00	30,702.34	14,886.38	1,240.70	54,500.72	84,516.28	CSS00443	Idle	
002282	Water pump GP150M	20	06/01/2011	2,304.75	P	SL	05 00	1,113.86	460.65	38.42	1,374.91	729.94	AP15086		
002332	16 M Caterpillar Motor Grader	20	07/01/2011	746,427.23	P	SL	05 00	203,757.99	121,555.05	10,126.59	415,313.02	331,114.21	RH00283		
002325	Almond Light Plant	20	01/01/2012	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	2016PR008	Idle	
002328	John Deere 400D Articulating truck	20	01/01/2012	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	T607777	Idle	
002327	Caterpillar D10R CW	20	01/01/2012	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	AKT00552		
002329	JD 850J	20	01/01/2012	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	179400		
002330	JD 850D	20	01/01/2012	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
002331	JD 644J Fork Loader	20	01/01/2012	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

[illegible]

001611	BCC	30	Freightliner Tandem	04/24/2009	2,800.00	P	SL	05 00	2,546.84	186.67	0.00	2,733.51	66.49	1FUPVYB3HH 304654
001612	BCC	30	1975 MACK FUEL TRUCK (#238)	04/26/2001	2,800.00	P	SL	03 00	2,800.00	0.00	0.00	2,800.00	0.00	V8551107Z
001613	BCC	30	1987 FORD LN8000 WATER TRUCK (#234)	04/26/2001	2,700.00	P	SL	03 00	2,700.00	0.00	0.00	2,700.00	0.00	1FTYR82A7HVA 38207
001614	BCC	30	1978 Mack Water Truck (#273)	05/04/2004	12,000.00	P	SL	01 00	12,000.00	0.00	0.00	12,000.00	0.00	1FDXFBESWV A36913
001615	BCC	30	MACK DM885 TRUCK (#278)	05/04/2004	12,000.00	P	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00	OM885X2B418
001616	BCC	30	1978 MACK TRUCK (#274)	05/04/2004	12,000.00	P	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00	RD38X432
001617	BCC	30	1989 MACK TRUCK (#275)	05/21/2004	7,000.00	P	SL	07 00	7,000.00	0.00	0.00	7,000.00	0.00	1M2B193CCKM 004504
001618	BCC	30	1980 STOUGHTON TRAILER (SN # 656418)	05/31/2004	1,300.00	P	SL	03 00	1,300.00	0.00	0.00	1,300.00	0.00	696H18
001619	BCC	30	Mack R868ST Truck	08/24/2003	1,700.00	P	SL	05 00	1,546.30	113.33	0.00	1,659.63	40.37	106044
001620	BCC	30	1980 MACK CH800 FUEL TRUCK (#241)	07/10/2001	4,800.00	P	SL	03 00	4,800.00	0.00	0.00	4,800.00	0.00	1M2A406GLW0 03588
001621	BCC	30	(4) MANTRIP BUSES	07/25/2004	5,000.00	P	SL	03 00	5,000.00	0.00	0.00	5,000.00	0.00	
001622	BCC	30	2008 Lube Pro VI Truck	07/28/2008	95,000.00	P	SL	09 00	48,005.88	10,555.56	876.63	58,561.52	38,438.48	INTL 8200 #2 1540-V
001623	BCC	30	2008 Lube Pro VI Truck	07/28/2008	95,000.00	P	SL	09 00	48,005.88	10,555.56	876.63	58,561.52	38,438.48	INTL 8200 #1 1539-V
001624	BCC	30	1992 INTERNATIONAL WATER TRUCK (#27)	08/09/2004	0,700.00	P	SL	03 00	9,700.00	0.00	0.00	9,700.00	0.00	1HTSHPT3NH 488283
001625	BCC	30	1992 INTERNATIONAL WATER TRUCK (#27)	08/09/2004	0,700.00	P	SL	03 00	9,700.00	0.00	0.00	9,700.00	0.00	1HTSHPT3NH 458282
001626	BCC	30	1977 DORSEY TRAILER	08/11/2001	1,200.00	P	SL	03 00	1,300.00	0.00	0.00	1,200.00	0.00	128232
001627	BCC	30	1993 MACK LUBE TRUCK	08/27/2001	28,000.00	P	SL	03 00	28,000.00	0.00	0.00	28,000.00	0.00	1M2B306C7PM 012371
001628	BCC	30	MACK WATER TRUCK	08/31/2004	4,200.00	P	SL	03 00	4,200.00	0.00	0.00	4,200.00	0.00	
001629	BCC	30	White Expeditior Fuel Truck (#221)	09/25/1988	1,500.00	P	SL	03 00	1,500.00	0.00	0.00	1,500.00	0.00	BP28311T3300 8P25311
001630	BCC	30	1978 FORD F800 SPREADER TRUCK (#268)	08/27/2004	6,500.00	P	SL	03 00	6,500.00	0.00	0.00	6,500.00	0.00	
001631	BCC	30	CAT/OLYMPIAN TRAILER	10/18/2001	3,200.00	P	SL	03 00	3,200.00	0.00	0.00	3,200.00	0.00	D5078001
001632	BCC	30	1980 Mack DM 885X2575 (#216)	10/20/1989	8,900.00	P	SL	03 00	8,900.00	0.00	0.00	8,900.00	0.00	OM 885X2575
001633	BCC	30	1990 International Steam Truck (#208)	11/16/2004	12,000.00	P	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00	T11947229559
001634	BCC	30	1991 International Steam Truck (#271)	11/10/2004	12,000.00	P	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00	1HTSA2PM8MH 380855
001635	BCC	30	2002 International 5600 Fuel/Lube Truck	11/13/2007	70,000.00	P	SL	03 02	70,000.00	0.00	0.00	70,000.00	0.00	1HXTXHTT32J 04696
001636	BCC	30	1999 FL 70 Service Truck with Int Bed Crane	12/11/2007	32,000.00	P	SL	03 00	32,000.00	0.00	0.00	32,000.00	0.00	1FV9HJ942XN6 02725
001637	BCC	30	2005 Ford Explorer (Blue)	01/04/2005	9,700.00	P	SL	03 00	9,700.00	0.00	0.00	9,700.00	0.00	1FMZU72K05J A08524
001638	BCC	30	2004 Ford F-150 Pickup (#2052)											

001645	BCC	2004 Ford F-150 Pickup (#2052)	03/04/2004	4,300.00	P	SL	03 00	4,300.00	0.00	0.00	4,300.00	0.00	2FTRF48274CA NOT REPAIRABLE 53315
	BCC	2008 Blue Chevrolet K2500	04/12/2008	21,000.00	P	SL	08 00	15,817.76	875.00	0.00	16,792.76	4,207.24	1GCHK24K38E TRUCK STEELCOAL 135912
001646	BCC	2008 Blue Chevrolet K2500	04/12/2008	21,000.00	P	SL	08 00	15,817.76	3,500.00	201.87	19,417.76	1,582.24	1GCHK24K38E EDDIE MILLERCOAL 142455
001646	BCC	2007 CHEVROLET SILVERADO PICKUP TRUCK #2144	04/24/2007	29,000.00	P	SL	05 00	28,376.00	1,933.33	0.00	28,311.33	688.67	1GCHK26M97FS dele luskdouble 27375
001650	BCC	2005 FORD F150 (BLUE) D. LUSK DRIVER	08/11/2005	6,800.00	P	SL	03 00	6,800.00	0.00	0.00	6,800.00	0.00	1FTRF4W15N COY HALL B40045
001652	BCC	2005 FORD F150 (BLUE) KIRK JOB 30	08/11/2005	8,800.00	P	SL	03 00	8,800.00	0.00	0.00	8,800.00	0.00	1FTRF4W15N not found B40045
001657	BCC	2008 Chevrolet Silverado 2500	07/23/2008	25,000.00	P	SL	08 00	18,046.73	4,166.67	347.23	23,116.40	1,883.60	1GCHK24K78E GILBERT 100373
001658	BCC	2008 Chevrolet Silverado 2500	07/23/2008	24,000.00	P	SL	08 00	18,161.72	4,000.00	333.34	22,161.72	1,838.28	1GCHK24K48E KSI PLANT 127028
001659	BCC	2008 Chevrolet Silverado 2500	07/24/2008	24,000.00	P	SL	03 00	18,161.72	998.99	0.00	19,161.71	4,838.29	1GCHK24K48E BERNIE HARPERBL 124484
001660	BCC	2008 Chevrolet Silverado 2500	07/24/2008	24,000.00	P	SL	03 00	18,161.72	998.99	0.00	19,161.71	4,838.29	1GCHK24K48E CHRIS ADAMSBL BLD 111945
001665	BCC	2008 Chevrolet Silverado 2500 Pickup Truck	09/16/2008	16,000.00	P	SL	08 00	14,401.80	3,166.67	283.86	17,568.47	1,431.53	1GCHK24K38E LARRY BATESBL BLD 212726
001668	BCC	2007 Chevrolet Silverado 2500	10/15/2007	16,000.00	P	SL	05 00	17,282.14	950.00	0.00	18,232.14	767.86	1GCHK26K77E FRED BROWNINGRE 510823
001669	BCC	2008 Chevrolet Silverado 2500	10/15/2007	20,000.00	P	SL	05 00	18,191.72	998.88	0.00	19,191.71	808.29	1GCHK26K08E GARRY EDWARDS 127685
001673	BCC	2007 Chevrolet Silverado 2500	10/26/2007	16,000.00	P	SL	05 00	17,282.14	950.00	0.00	18,232.14	767.86	1GCHK26K37E broke downcm 581335
001674	BCC	2007 Chevrolet Silverado 2500	10/26/2007	18,000.00	P	SL	05 00	16,372.55	900.00	0.00	17,272.55	727.45	1GCHK26K17E JACK JUDECOAL MT 600388
001675	BCC	2003 Chevrolet Suburban (#2077)	11/11/2002	5,000.00	P	SL	01 00	5,000.00	0.00	0.00	5,000.00	0.00	1GNFK48253J1 REPAIRABLEB 59707
001694	BCC	1982 Mack Fuel Truck	12/28/2009	(2,026.82)	P	SL	05 00	(1,621.44)	(405.38)	(33.80)	(2,026.82)	0.00	2J2N18X98CCD 62403
001783	BCC	GMC Service truck	04/24/2009	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	1GDA7D1G58V not found 588080
001985	BCC	1980 FORD	05/07/2008	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	1FDWK74P7LV A28814
001986	BCC	1989 INTL	05/07/2009	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	1HTLAZPM2KH For Sale 665912
001900	BCC	2003 CHEVROLET IMPALA	05/07/2009	2,760.00	P	SL	03 00	2,635.00	155.00	0.00	2,790.00	0.00	2G1WFS25391 BL BLD 48764
001902	BCC	2003 CHEVROLET IMPALA	05/07/2009	2,760.00	P	SL	03 00	2,635.00	155.00	0.00	2,790.00	0.00	2G1WFS25392 BL BLD 32948
001906	BCC	2008 PETERBILT	05/07/2009	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	2NPLHM9X78M 751489
001907	BCC	2008 PETERBILT	05/07/2009	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	2NPLHM9X69M 751463
001947	BCC	1996 L80000 FORD TIRE TRUCK	05/07/2009	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	2NPLHM9X69M 751463

000951	BCC	30	1898	LE8000 FORD TIRE TRUCK	05/07/2009	SL	03	00	0.00	48,000.00	0.00	0.00	48,000.00	0.00	0.00	48,000.00	0.00	1FDZW82EETV line truck	01/18/11	A17881
000959	BCC	30	2010	CARR TRAILER	05/07/2009	SL	10	00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4YJALL0814AV0	01/18/11	53159
001088	BCC	30	1890	GMC CC	05/07/2009	SL	03	00	0.00	1,726.22	107.89	0.00	1,834.11	107.89	0.00	1,834.11	107.89	1GDMFH1JBLJ6	07/09/5	07095
001070	BCC	30	2007	CHEVROLET SILVERADO	06/21/2005	SL	03	00	0.00	16,805.58	984.44	0.00	17,900.00	0.00	0.00	17,900.00	0.00	1GCHKK26K57E	07/09/5	587315
001680	BCC	30	2008	Peterbilt Lube Truck used	10/20/2010	SL	07	00	0.00	37,773.82	11,928.57	984.05	46,702.39	0.00	0.00	46,702.39	0.00	1NPAJ09X069N	04/07/0	48070
001081	BCC	30	2011	Ford F250 Truck w/t	11/01/2010	SL	05	00	0.00	27,476.08	8,677.29	723.11	36,155.38	0.00	0.00	36,155.38	0.00	1FTFW2B108E	07/09/5	A07016
002027	BCC	30	2011	Ford F450 Truck w/t	11/01/2010	SL	05	00	0.00	28,903.37	9,155.60	762.69	38,149.17	0.00	0.00	38,149.17	0.00	1FDFUH472BE	01/18/11	D16
002028	BCC	30	2007	Fightliner 2003 lube truck FL60	12/06/2010	SL	05	00	0.00	43,168.87	14,000.00	1,166.67	57,168.87	0.00	0.00	57,168.87	0.00	1FVABYK4K55H	04/07/0	K44559
002029	BCC	30	2007	Peterbilt 2002 lube truck	12/06/2010	SL	08	00	0.00	22,364.58	8,125.00	877.09	40,489.58	0.00	0.00	40,489.58	0.00	1NPAJ09X069N	04/07/0	48070
002020	BCC	30	1890	army issued 6x6 truck Am General M81A	11/23/2010	SL	07	00	0.00	22,705.63	7,170.20	597.52	26,875.83	0.00	0.00	26,875.83	0.00	1NPAJ09X069N	04/07/0	48070
002070	BCC	30	1890	army issued 6x6 truck Am General M81A	11/23/2010	SL	07	00	0.00	22,705.63	7,170.20	597.52	26,875.83	0.00	0.00	26,875.83	0.00	1NPAJ09X069N	04/07/0	48070
002071	BCC	30	1890	army issued 6x6 truck Am General M81A	11/23/2010	SL	07	00	0.00	22,705.63	7,170.20	597.52	26,875.83	0.00	0.00	26,875.83	0.00	1NPAJ09X069N	04/07/0	48070
002637	BCC	30	2007	chevrolet silverado 2500	05/07/2009	SL	00	06	0.00	8,803.70	1,483.05	8,803.70	0.00	0.00	0.00	8,803.70	0.00	1GCHK26U87E	07/09/5	170330
002638	BCC	30	2007	chevrolet silverado 2500	05/07/2009	SL	00	06	0.00	8,803.70	1,483.05	8,803.70	0.00	0.00	0.00	8,803.70	0.00	1GCHK26U87E	07/09/5	170330
002639	BCC	30	2007	chevrolet silverado 2500	05/07/2009	SL	00	06	0.00	8,803.70	1,483.05	8,803.70	0.00	0.00	0.00	8,803.70	0.00	1GCHK26U87E	07/09/5	170330
002640	BCC	30	2007	chevrolet silverado 2500	05/07/2009	SL	00	06	0.00	8,803.70	1,483.05	8,803.70	0.00	0.00	0.00	8,803.70	0.00	1GCHK26U87E	07/09/5	170330
002641	BCC	30	2007	chevrolet silverado 2500	05/07/2009	SL	00	06	0.00	8,803.70	1,483.05	8,803.70	0.00	0.00	0.00	8,803.70	0.00	1GCHK26U87E	07/09/5	170330
002642	BCC	30	2007	chevrolet silverado 2500	05/07/2009	SL	00	06	0.00	8,803.70	1,483.05	8,803.70	0.00	0.00	0.00	8,803.70	0.00	1GCHK26U87E	07/09/5	170330
002643	BCC	30	2007	chevrolet silverado 2500	05/07/2009	SL	00	06	0.00	8,8										

002052	BlueStone Equip Manag	20	K2-Communication system	12/01/2010	41,427.07	P	SL	05	00	25,546.08	8,285.41	690.48	33,832.09	7,504.08	
	K2-electrical														
002053	BlueStone Equip Manag	20	K2-electrical	12/01/2010	1,488,718.53	P	SL	10	00	452,854.67	148,871.85	12,239.33	509,726.72	888,991.81	
	K2-power line														
002067	BlueStone Equip Manag	20	K2-power line	12/01/2010	387,090.00	P	SL	15	00	81,934.07	26,472.67	2,206.08	108,096.74	288,093.29	
	K2-machinery														
002068	BlueStone Equip Manag	20	K2-machinery	12/01/2010	328,741.22	P	SL	10	00	100,745.20	32,674.12	2,722.85	133,410.32	103,321.00	
	K2-water line														
002069	BlueStone Equip Manag	20	K2-water line	12/01/2010	1,010,535.45	P	SL	10	00	311,581.78	101,055.56	8,421.13	412,635.33	597,000.12	
	K2-mechanical														
002078	BlueStone Equip Manag	20	K2-mechanical	12/01/2010	4,181,052.46	P	SL	10	00	1,289,157.85	418,105.25	34,842.11	1,707,265.10	2,473,788.36	
	Caterpillar 980H Wheel Loader														
002079	BlueStone Equip Manag	20	Caterpillar 980H Wheel Loader	01/01/2011	424,990.37	P	SL	04	00	261,872.76	87,260.91	7,274.24	348,103.67	75,745.70	JMS05718
	Caterpillar 930H Wheel Loader														
002080	BlueStone Equip Manag	20	Caterpillar 930H Wheel Loader	01/01/2011	188,919.61	P	SL	04	00	104,898.31	34,868.77	2,055.74	139,475.08	26,444.83	DHC02285
	Caterpillar 279C Solid Shear														
002090	BlueStone Equip Manag	20	Caterpillar 279C Solid Shear	01/01/2011	57,273.75	P	SL	04	00	37,517.52	12,505.64	1,042.16	50,023.38	7,250.39	MBT01318
	K2-Communication system														
002109	BlueStone Equip Manag	20	K2-Communication system	02/01/2011	7,310.86	P	SL	05	00	4,294.67	1,462.17	121.85	5,726.84	1,584.02	
	Fairchild 35C-wh DC Single Trm Scoop														
002110	BlueStone Equip Manag	20	Fairchild 35C-wh DC Single Trm Scoop	03/01/2011	272,705.00	P	SL	08	00	90,001.68	34,088.13	2,840.88	124,939.81	147,715.19	T339-582
	Mter 14CM15														
002113	BlueStone Equip Manag	20	Mter 14CM15	03/05/2011	1,578,698.56	P	SL	08	00	500,776.72	197,333.70	16,444.48	707,112.42	871,557.14	JMS788
	Narco Shuttle Car														
002114	BlueStone Equip Manag	20	Narco Shuttle Car	03/23/2011	382,965.50	P	SL	08	00	129,004.80	40,124.44	4,093.71	178,028.24	216,086.26	N11C325
	Narco Shuttle Car														
002118	BlueStone Equip Manag	20	Narco Shuttle Car	03/23/2011	382,965.50	P	SL	08	00	128,904.80	40,124.44	4,093.71	178,028.24	216,086.26	N11C326
	Kanawha scales relocation														
002119	BlueStone Equip Manag	20	Kanawha scales relocation	03/01/2011	43,545.00	P	SL	10	00	12,700.83	4,354.50	382.88	17,055.13	26,489.67	05075
	Kanawha unbridge 2 belt scales														
002120	BlueStone Equip Manag	20	Kanawha unbridge 2 belt scales	03/01/2011	43,970.00	P	SL	10	00	12,824.58	4,307.00	386.42	17,221.58	26,748.42	
	Joy shuttle car 10SC32-64AAH-3														
002121	BlueStone Equip Manag	20	Joy shuttle car 10SC32-64AAH-3	03/01/2011	572,931.34	P	SL	08	00	149,174.93	71,603.82	5,087.00	220,778.75	352,052.59	ET17040
	Joy shuttle car 10SC32-64AAH-3														
002122	BlueStone Equip Manag	20	Joy shuttle car 10SC32-64AAH-3	03/01/2011	572,039.18	P	SL	08	00	148,988.53	71,504.60	5,858.75	220,473.43	351,565.78	ET17046
	Raptor DM248 GEC 1024R 2 man ride														
002123	BlueStone Equip Manag	20	Raptor DM248 GEC 1024R 2 man ride	03/12/2011	13,000.00	P	SL	08	00	3,520.83	1,025.00	135.42	5,145.83	7,854.17	GEC-1023R
	Raptor DM248 GEC-1023R 2 man ride														
002128	BlueStone Equip Manag	20	Raptor DM248 GEC-1023R 2 man ride	03/12/2011	13,000.00	P	SL	08	00	3,085.11	1,025.00	135.42	5,810.11	7,380.49	GEC-1024R
	Security system														
002136	BlueStone Equip Manag	20	Security system	03/01/2011	23,426.00	P	SL	03	00	22,124.56	1,301.44	0.00	23,426.00	0.00	
	Slurry cell design-K2														
002137	BlueStone Equip Manag	20	Slurry cell design-K2	03/01/2011	4,084.35	R	SL	22	00	863.70	225.95	18.81	889.44	4,074.01	
	Installation of heaters at K2														
002139	BlueStone Equip Manag	20	Installation of heaters at K2	03/01/2011	84,000.00	P	SL	02	00	84,000.00	0.00	0.00	84,000.00	0.00	
	adjustments to K2														
002140	BlueStone Equip Manag	20	adjustments to K2	03/01/2011	38,335.00	R	SL	10	00	11,500.50	3,833.50	319.49	15,334.09	23,001.00	
	Slurry cell design-K2														
002143	BlueStone Equip Manag	20	Slurry cell design-K2	03/23/2011	2,896.53	R	SL	02	00	2,896.53	0.00	0.00	2,896.53	0.00	
	Volvo A40D Articulated truck 70341														
002154	BlueStone Equip Manag	20	Volvo A40D Articulated truck 70341	05/04/2011	342,050.00	P	SL	07	00	105,180.01	48,884.29	4,072.03	154,024.30	188,025.70	A40DV70341
	Dual 200HP 48" terminal group														
002157	BlueStone Equip Manag	20	Dual 200HP 48" terminal group	04/01/2011	218,265.15	P	SL	05	00	118,902.33	43,259.03	3,804.02	192,221.36	54,073.79	
	Joy Shuttle car 10SC32-64AAH-3														
002158	BlueStone Equip Manag	20	Joy Shuttle car 10SC32-64AAH-3	04/25/2011	572,206.27	P	SL	08	00	178,814.45	71,525.78	5,890.40	250,340.23	321,868.04	ET17048
	BlueStone Equip Manag														
002159	BlueStone Equip Manag	20	Joy Shuttle car 10SC32-64AAH-3	04/25/2011	571,413.02	P	SL	08	00	178,569.75	71,426.70	5,852.23	248,865.45	321,420.17	ET17047
	Permissible Personnel Car														
002160	BlueStone Equip Manag	20	Permissible Personnel Car	04/09/2011	32,250.00	P	SL	08	00	10,414.09	4,031.25	335.94	14,445.31	17,804.60	SCM001
	Dragger Self-rescuers 40 items														
002161	BlueStone Equip Manag	20	Dragger Self-rescuers 40 items	04/21/2011	84,472.24	P	SL	03	00	57,309.87	7,163.57	0.00	84,472.24	0.00	
	EBM&S self rescuers-115 items and 2														
002165	BlueStone Equip Manag	20	EBM&S self rescuers-115 items and 2	05/14/2011	74,984.00	P	SL	03	00	66,652.45	8,331.55	0.00	74,984.00	0.00	
	Dual 200 HPAlignment, 48" take-up, 48"														
002166	BlueStone Equip Manag	20	Dual 200 HPAlignment, 48" take-up, 48"	05/11/2011	204,381.00	P	SL	05	00	108,982.53	40,872.50	3,408.02	148,864.73	54,490.27	
	Fleicher Roof boiler DDO-13-B-C-F														
002167	BlueStone Equip Manag	20	Fleicher Roof boiler DDO-13-B-C-F	05/02/2011	350,000.00	P	SL	08	00	102,083.33	43,756.00	3,645.84	145,833.33	204,168.67	98332
	Fleicher Boiler RR-13-B-C-W														
	BlueStone Equip Manag	20	Fleicher Boiler RR-13-B-C-W	05/11/2011	300,000.00	P	SL	08	00	84,375.00	37,500.00	3,125.00	121,875.00	175,125.00	00001

002168	Scoop 35C-WH-DC Workhorse	20	Scoop 35C-WH-DC Workhorse	05/01/2011	270,758.00	P	SL	08 00	78,971.38	33,844.88	2,920.41	112,816.28	157,942.74	T339-600
002169	Bluestone Equip Manag													
002169	KIT FM TBG CDS-42-35-7GA-WR	20	KIT FM TBG CDS-42-35-7GA-WR	05/01/2011	45,109.70	P	SL	05 00	24,956.51	9,021.84	751.83	33,080.45	12,020.25	
002226	Bluestone Equip Manag													
002226	Permissible personnel carrier	20	Permissible personnel carrier	05/01/2011	38,500.00	P	SL	08 00	11,408.25	4,592.50	380.21	15,008.75	20,531.25	J488P
002227	48" take-up	20	48" take-up	05/01/2011	38,500.00	P	SL	05 00	17,841.66	7,300.00	805.34	24,041.00	11,558.34	
002228	Bluestone Equip Manag													
002228	Growler 10	20	Growler 10	05/01/2011	38,000.00	P	SL	05 00	14,145.00	7,300.00	615.00	21,525.00	15,375.00	Idle
002229	Bluestone Equip Manag													
002229	Raptor DM248	20	Raptor DM248	05/01/2011	13,185.00	P	SL	08 00	3,161.31	1,840.38	137.45	4,810.69	8,384.31	CEC1028R
002230	Bluestone Equip Manag													
002230	Finger Duster	20	Finger Duster	05/01/2011	11,550.00	P	SL	08 00	3,007.81	1,443.75	120.32	4,451.58	7,088.44	11-E11207
002231	Non permissible personnel car	20	Non permissible personnel car	05/01/2011	12,185.00	P	SL	08 00	3,037.68	1,524.38	127.04	5,402.39	6,722.64	SXSC48VGT535
002232	Non permissible personnel car	20	Non permissible personnel car	05/01/2011	12,105.00	P	SL	08 00	3,037.68	1,524.38	127.04	5,402.39	6,722.64	SXSC48VGT534
002235	Bluestone Equip Manag													
002235	Basham group equipment	20	Basham group equipment	05/01/2011	185,000.00	P	SL	03 00	159,305.58	25,694.44	0.00	185,000.00	0.00	
002236	Bluestone Equip Manag													
002236	Narco Shuttle Car	20	Narco Shuttle Car	05/01/2011	382,816.50	P	SL	08 00	118,684.23	46,102.44	4,081.87	167,768.67	225,052.83	N11D240
002237	Bluestone Equip Manag													
002237	Narco Shuttle Car	20	Narco Shuttle Car	05/01/2011	382,816.50	P	SL	08 00	118,684.23	46,102.44	4,081.87	167,768.67	225,052.83	N11D241
002238	Bluestone Equip Manag													
002238	480VAC Dual 200HP starter	20	480VAC Dual 200HP starter	05/01/2011	14,375.00	P	SL	05 00	7,666.07	2,875.00	238.59	10,541.67	3,833.33	
002239	Non permissible personnel car	20	Non permissible personnel car	05/01/2011	32,250.00	P	SL	08 00	8,082.50	4,031.25	335.04	12,003.75	20,156.25	SCM02
002240	Bluestone Equip Manag													
002240	2750 KVA loadcenter	20	2750 KVA loadcenter	05/01/2011	115,025.00	P	SL	05 00	55,754.41	23,185.00	1,832.00	78,630.41	38,885.59	
002241	Bluestone Equip Manag													
002241	Kil RH TBG CS-42-35 LGA WR 5-10	20	Kil RH TBG CS-42-35 LGA WR 5-10	05/01/2011	128,707.20	P	SL	05 00	88,881.84	25,759.44	2,146.62	94,451.28	34,348.82	Idle
002242	Bluestone Equip Manag													
002242	2x50 men's locker room double wide	20	2x50 men's locker room double wide	05/01/2011	48,875.00	R	SL	15 00	8,586.58	3,325.00	277.09	11,014.58	37,860.42	Idle
002243	Bluestone Equip Manag													
002243	Fan and installation	20	Fan and installation	05/01/2011	161,500.00	P	SL	05 00	63,775.00	38,300.00	3,025.00	130,075.00	51,425.00	
002244	Bluestone Equip Manag													
002244	428W AF Dual 200HP drive, take-up	20	428W AF Dual 200HP drive, take-up	05/01/2011	98,808.00	P	SL	05 00	48,790.53	19,381.00	1,813.47	68,182.13	30,655.87	Idle
002245	Bluestone Equip Manag													
002245	12x60 used office trailer and improvement	20	12x60 used office trailer and improvement	08/01/2011	20,880.00	R	SL	15 00	5,163.23	1,988.87	186.58	7,161.90	22,818.10	Idle
002246	Bluestone Equip Manag													
002246	Dual 200 HP, 48" BW, 48" take-up, tail section	20	Dual 200 HP, 48" BW, 48" take-up, tail section	08/01/2011	203,871.00	P	SL	05 00	101,835.50	40,774.20	3,387.85	142,700.70	61,181.30	
002247	Bluestone Equip Manag													
002247	Rebar 3 batteries	20	Rebar 3 batteries	08/01/2011	58,108.00	P	SL	05 00	26,184.20	11,221.80	935.15	37,408.00	18,703.00	Idle
002248	Bluestone Equip Manag													
002248	Single 200HP Terminal Group	20	Single 200HP Terminal Group	08/01/2011	178,658.15	P	SL	05 00	92,978.60	35,901.83	2,968.32	128,970.73	50,888.42	
002249	Bluestone Equip Manag													
002249	Miter 14CM15-11CX	20	Miter 14CM15-11CX	08/01/2011	2,091,892.00	P	SL	08 00	576,825.55	257,700.25	21,475.03	837,525.80	1,224,076.20	JM488
002270	Bluestone Equip Manag													
002270	Bucket 002/45547	20	Bucket 002/45547	08/01/2011	32,000.00	P	SL	05 00	16,000.00	8,400.00	533.34	22,400.00	9,600.00	
002271	Bluestone Equip Manag													
002271	Bucket Rockland 92K BKT	20	Bucket Rockland 92K BKT	08/01/2011	63,300.00	P	SL	05 00	31,650.00	12,940.00	1,055.00	44,310.00	18,000.00	R83223
002272	Bluestone Equip Manag													
002272	Fined Stacker 4250	20	Fined Stacker 4250	08/01/2011	29,310.00	P	SL	05 00	15,143.50	5,882.00	488.50	21,005.50	8,304.50	
002273	Bluestone Equip Manag													
002273	Falchid 35C-WH-DC workhorse scoop	20	Falchid 35C-WH-DC workhorse scoop	08/01/2011	281,347.55	P	SL	08 00	97,921.10	35,188.44	2,938.71	123,089.54	158,258.01	T339-508
002274	Bluestone Equip Manag													
002274	Duster cyclone bucket 460 CD-1105-low profile skid	20	Duster cyclone bucket 460 CD-1105-low profile	08/01/2011	8,682.50	P	SL	08 00	2,803.72	1,085.31	90.45	3,880.03	4,793.47	10W12088-1
002275	Bluestone Equip Manag													
002275	Duster cyclone bucket 460 CD-1105-low profile skid	20	Duster cyclone bucket 460 CD-1105-low profile	08/01/2011	8,682.50	P	SL	08 00	2,803.72	1,085.31	90.45	3,880.03	4,793.47	10W12088
002276	Bluestone Equip Manag													
002276	2007 JD 850J Crawler Dozer	20	2007 JD 850J Crawler Dozer	08/01/2011	14,000.00	P	SL	07 00	4,666.66	2,000.00	166.67	6,666.66	7,333.34	T0850JX148568
002277	Bluestone Equip Manag													
002277	2008 JD 270DL Excavator	20	2008 JD 270DL Excavator	08/01/2011	104,400.00	P	SL	07 00	34,800.00	14,014.20	1,242.88	48,714.20	54,885.71	FF270DX70369
002278	Bluestone Equip Manag													
002278	Manlift Genie Z45/5RTDS													

	Bluestone Equip Manag	20	Manlift Genie z45/z6RTDS	06/01/2011	25,975.00	P	SL	07 00	10,637.36	3,710.72	306.23	14,348.10	11,626.00	Z45Z6RTDS-39839		
002279	Caterpillar 773B	20	Caterpillar 773B	06/01/2011	288,175.00	P	SL	07 00	89,391.66	38,310.72	3,102.56	127,702.41	140,472.59	63W03032		
002280	VolvoA40E articulated truck	20	VolvoA40E articulated truck	06/01/2011	258,511.00	P	SL	07 00	94,864.78	38,644.43	3,053.71	131,309.21	125,201.78	A40E/12509		
002281	VolvoA40E articulated truck	20	VolvoA40E articulated truck	06/01/2011	246,895.00	P	SL	07 00	84,881.66	23,415.71	0.00	108,297.67	137,567.33	A40E/12512		
002282	McCloskey C50	20	McCloskey C50	06/01/2011	346,125.00	P	SL	07 00	123,816.08	48,446.43	4,120.54	173,062.51	173,062.46	70112		
002283	Bluestone Equip Manag	20	McCloskey S130	06/01/2011	107,240.00	P	SL	07 00	35,748.68	15,320.00	1,276.67	51,088.66	55,173.34	68345		
002284	Bluestone Equip Manag	20	Volvo G978 Grader	06/01/2011	115,135.00	P	SL	07 00	38,748.09	4,111.67	0.00	43,880.08	71,274.04	40478		
002285	Volvo EC240CLR Excavator	20	Volvo EC240CLR Excavator	06/01/2011	108,351.00	P	SL	07 00	40,060.50	10,338.19	0.00	50,386.69	58,152.31	EC240CLR/1107		
002286	Bluestone Equip Manag	20	Duster Cyclone 480	06/01/2011	8,800.00	P	SL	08 00	2,165.83	850.00	70.84	3,045.93	3,754.17	10V09076-1		
002287	Duster Turbo Rock	20	Duster Turbo Rock	06/01/2011	10,400.00	P	SL	08 00	3,358.33	1,300.00	106.34	4,058.33	5,741.67	UN-9 X 30-34		
002288	Non Permissible personnel car	20	Non Permissible personnel car	06/01/2011	32,350.00	P	SL	06 00	9,742.18	4,031.25	335.64	13,773.43	18,476.57	SCW003		
002289	42BW Dual terminal conveyor	20	42BW Dual terminal conveyor	06/01/2011	214,000.00	P	SL	05 00	103,888.33	42,080.00	3,581.87	148,848.33	88,051.87	Idle		
002290	Feeder breaker BF-17	20	Feeder breaker BF-17	06/01/2011	512,872.51	P	SL	08 00	117,556.19	64,121.56	5,343.47	181,677.75	331,284.78	14415		
002291	Bluestone Equip Manag	20	1998 Caterpillar 789D water truck	07/01/2011	168,017.50	P	SL	10 00	38,715.74	19,801.75	1,650.15	58,517.40	141,500.01	5TR00434		
002292	Bluestone Equip Manag	20	Miner 14CM15-11CX	07/01/2011	2,145,945.00	P	SL	08 00	489,359.84	288,205.63	22,350.47	737,565.47	1,408,076.53	JM0439		
002293	Falchild 35C-WH-DC workhorse scoop	20	Falchild 35C-WH-DC workhorse scoop	07/01/2011	272,147.67	P	SL	08 00	78,541.53	34,018.46	2,834.88	110,359.99	161,587.68	T339-402		
002294	Bluestone Equip Manag	20	Falchild 35C-WH-DC workhorse scoop	07/01/2011	272,085.56	P	SL	08 00	59,518.72	34,010.70	2,834.23	93,520.42	178,558.14	T339-509		
002295	Battery for haulers	20	Battery for haulers	07/01/2011	37,406.00	P	SL	05 00	18,832.70	7,481.20	823.44	24,313.80	13,092.10	Idle		
002296	Non permissible personnel car	20	Non permissible personnel car	07/01/2011	40,700.00	P	SL	08 00	12,294.79	5,087.50	423.68	17,382.20	23,317.71	SCM6V001		
002297	Beit structure	20	Beit structure	07/01/2011	25,806.01	P	SL	05 00	12,804.00	5,121.60	426.80	17,925.60	7,682.41	Idle		
002298	Office trailer 14x58	20	Office trailer 14x58	07/01/2011	19,100.00	P	SL	07 00	6,821.43	2,728.57	227.39	9,550.00	9,550.00	7698		
002299	Fitcher Roof Bator DDJ-15	20	Fitcher Roof Bator DDJ-15	07/01/2011	300,000.00	P	NO	00 00	0.00	0.00	0.00	0.00	300,000.00	76114	Idle	
002300	Narco shuttle car	20	Narco shuttle car	08/01/2011	405,444.00	P	NO	00 00	0.00	0.00	0.00	0.00	405,444.00	N11H258	Idle	
002301	Falchild 35C-WH-DC workhorse scoop	20	Falchild 35C-WH-DC workhorse scoop	08/01/2011	271,850.56	P	SL	08 00	70,764.41	33,081.32	2,831.78	104,775.73	167,074.83	T339-407		
002302	Charger with 2 batteries for scoop T339-407	20	Charger with 2 batteries for scoop T339-407	08/01/2011	48,001.00	P	SL	05 00	20,000.41	6,600.20	800.02	29,600.61	18,400.30	Idle		
002303	Narco shuttle car	20	Narco shuttle car	08/01/2011	405,444.00	P	SL	08 00	109,807.75	50,660.50	4,223.38	160,488.25	244,955.75	N11H259	Idle	
002304	Miner 14CM15-11CX	20	Miner 14CM15-11CX	06/01/2011	2,093,570.00	P	SL	08 00	567,006.53	291,890.25	21,898.03	828,704.78	1,284,865.22	JM0487	Idle	
002305	Charger with 2 batteries for scoop T339-433	20	Charger with 2 batteries for scoop T339-433	08/01/2011	50,907.00	P	SL	05 00	24,805.05	10,181.40	848.45	34,788.45	18,120.55	Idle	Idle	
002306	Bluestone Equip Manag	20	Falchild 35C-WH-DC workhorse scoop	08/01/2011	272,197.68	P	SL	08 00	82,226.38	34,024.71	2,835.40	116,251.09	155,046.59	T339-433	Idle	
002307	40' used waterlight container TBD	20	40' used waterlight container TBD	08/01/2011	4,395.00	P	SL	07 00	1,485.01	627.88	52.33	2,092.67	2,302.13	Idle	Idle	
002308	Bad finished building	20	Bad finished building	08/01/2011	4,320.00	P	SL	07 00	1,491.42	817.14	51.43	2,108.59	2,211.44	Idle	Idle	
002309	Dual 200HP 480V FVNR	20	Dual 200HP 480V FVNR	08/01/2011	8,400.00	P	SL	05 00	4,080.00	1,680.00	140.00	5,740.00	2,860.00	Idle	Idle	
002310	Bluestone Equip Manag	20	750 KVA Loadcenter	08/01/2011	38,995.00	P	SL	05 00	18,847.58	7,709.00	646.92	26,646.58	12,348.42	14732	Idle	
002311	Falchild Slide-in Maintenance center model B	20	Falchild Slide-in Maintenance center model B	08/01/2011												Idle

002348	Bluestone Equip Manag	20	Fairchild Slide-in Maintenance center model B	08/01/2011	59,438.00	P	SL	05 00	28,728.85	11,887.80	690.85	40,916.65	18,822.35	SVC-98231
	Maver 14CM15-11CX	20	Maver 14CM15-11CX	08/01/2011	1,545,688.00	P	NO	00 00	0.00	0.00	0.00	0.00	1,545,688.00	JH6857
002348	Bluestone Equip Manag	20	Batteries-2 for scop 1339-582	03/01/2011	48,217.00	P	SL	05 00	25,930.20	0,845.40	803.82	38,573.80	0,843.40	8410021
002348	Bluestone Equip Manag	20	Batteries-2 for scop 1339-400	05/11/2011	48,301.00	P	SL	05 00	24,250.50	9,700.20	608.35	33,950.70	14,550.30	64-100-21
002350	Bluestone Equip Manag	20	Batteries for scop 1339-588	08/01/2011	48,001.00	P	SL	05 00	22,400.46	9,400.20	800.02	32,000.68	16,000.34	
002351	Bluestone Equip Manag	20	Batteries for scop 1339-588	07/01/2011	50,807.00	P	SL	05 00	24,805.05	10,181.40	848.45	34,786.45	16,120.55	
002352	Bluestone Equip Manag	20	Batteries-2 for scop 1339-402	07/01/2011	48,301.00	P	SL	05 00	22,208.75	9,700.20	808.35	20,098.65	18,502.05	
002356	Bluestone Equip Manag	20	Batteries-2 for scop 1339-580	08/01/2011	124,350.00	P	SL	05 00	55,971.89	24,910.00	2,075.84	78,881.66	45,868.34	
002357	Bluestone Equip Manag	20	42" Combo single 200 HP drive	08/01/2011	34,325.00	P	SL	10 00	8,008.17	3,432.50	282.05	11,441.67	22,883.33	7888AB
002358	Bluestone Equip Manag	20	Office trailer 24x50 doublewide	08/01/2011	37,177.10	P	SL	08 00	10,843.33	4,047.14	387.27	15,400.47	21,686.83	J1543P
002359	Bluestone Equip Manag	20	Slinger Permissible manip	08/01/2011	315,000.00	P	SL	08 00	85,312.50	30,375.00	3,281.25	124,887.50	180,312.50	8208/2003324
002360	Bluestone Equip Manag	20	Fletcher boiler DDO	08/01/2011	40,700.00	P	SL	08 00	10,175.00	5,087.50	423.08	15,282.50	25,437.50	SCM68V002
002368	Bluestone Equip Manag	20	Non permissible personnel car	08/01/2011	47,885.00	P	SL	05 00	23,187.58	9,590.00	789.82	32,786.58	15,198.42	0014718
002372	Bluestone Equip Manag	20	750 KVA loadcenter	08/01/2011	34,375.00	P	SL	05 00	16,181.67	8,935.00	577.92	23,116.67	11,558.33	0014759
002373	Bluestone Equip Manag	20	500 KVA Power center	08/01/2011	405,444.00	P	SL	08 00	105,584.38	50,880.50	4,233.38	159,284.88	246,178.12	N11H260
002398	Bluestone Equip Manag	20	Narco 10SC32AA shuttle car	08/01/2011	405,444.00	P	SL	08 00	105,584.38	50,880.50	4,233.38	159,284.88	246,178.12	N11H260
002398	Bluestone Equip Manag	20	Narco 10SC32AA shuttle car	08/01/2011	405,444.00	P	SL	08 00	105,584.38	50,880.50	4,233.38	159,284.88	246,178.12	N11H260
002398	Bluestone Equip Manag	20	10 man 42" Outby shifter	08/01/2011	68,924.00	P	SL	05 00	31,184.53	13,394.80	1,113.74	44,546.33	22,274.67	1112-405-173
002398	Bluestone Equip Manag	20	20 man 42" Refuge Chamber	08/01/2011	77,084.00	P	SL	05 00	32,122.88	15,418.08	1,284.92	47,541.88	28,553.04	1113-MS-174
002398	Bluestone Equip Manag	20	Flow Meters, Pulse access Modules	08/01/2011	17,380.78	P	SL	05 00	8,111.04	3,478.16	289.88	11,587.20	5,793.58	
002400	Bluestone Equip Manag	20	Fuel Meters	08/01/2011	41,732.40	P	SL	05 00	19,475.12	8,349.48	685.54	27,821.80	13,910.80	
002404	Bluestone Equip Manag	20	Security system at K1	08/01/2011	17,885.00	P	SL	03 00	13,488.75	4,488.25	0.00	17,885.00	0.00	
002405	Bluestone Equip Manag	20	Security system at K2	08/01/2011	25,980.00	P	SL	03 00	18,488.50	6,491.50	0.00	25,980.00	0.00	
002406	Bluestone Equip Manag	20	Security system at BlueBuilding	08/01/2011	10,511.00	P	SL	03 00	7,883.20	2,627.74	0.00	10,511.00	0.00	
002407	Bluestone Equip Manag	20	Security system at pump station K2	08/01/2011	12,754.00	P	SL	03 00	9,585.48	3,168.51	0.00	12,754.00	0.00	
002408	Bluestone Equip Manag	20	Security system at Twin pumps DBCC	08/01/2011	12,754.00	P	SL	03 00	9,919.77	2,834.23	0.00	12,754.00	0.00	
002409	Bluestone Equip Manag	20	Security system DBCC change order	08/01/2011	6,121.26	P	SL	03 00	4,780.88	1,340.38	0.00	6,121.26	0.00	
002410	Bluestone Equip Manag	20	Security system Pay Car	08/01/2011	17,553.74	P	SL	03 00	13,652.02	3,901.82	0.00	17,553.74	0.00	
002424	Bluestone Equip Manag	20	Feeder breaker BF-17A	08/01/2011	480,854.75	P	SL	08 00	118,082.08	82,116.34	5,178.82	181,181.40	315,773.35	FB14461
002425	Bluestone Equip Manag	20	42" used 2 storage containers	08/01/2011	8,375.00	P	SL	05 00	3,788.75	1,675.00	138.59	5,443.75	2,931.25	
002428	Bluestone Equip Manag	20	Non permissible personnel car	08/01/2011	40,700.00	P	SL	08 00	11,022.91	5,097.50	423.88	16,110.41	24,589.59	SCM68V003
002438	Bluestone Equip Manag	20	Security system Phase II Red Fox	10/01/2011	21,835.00	P	SL	03 00	15,878.05	8,108.85	0.00	21,885.00	0.00	
002439	Bluestone Equip Manag	20	Security system Phase II Dynamic En	10/01/2011	16,830.00	P	SL	03 00	12,147.78	4,672.21	0.00	16,830.00	0.00	
002440	Bluestone Equip Manag	20	Security system Phase II DBCC	10/01/2011	8,854.00	P	SL	03 00	5,922.33	1,931.67	0.00	8,854.00	0.00	
002441	Bluestone Equip Manag	20	Security system Phase II Frontier	10/01/2011	11,545.00	P	SL	03 00	8,338.05	3,208.95	0.00	11,545.00	0.00	
002445	Bluestone Equip Manag	20	Maver 14CM15-11CX	10/01/2011	2,082,802.50	P	SL	08 00	544,048.58	281,575.31	21,797.65	808,523.87	1,288,078.83	JH6840

002448	Feeder BF-17	20	Feeder BF-17	10/10/2011	502,027.75	P	SL	08 00	130,798.39	92,753.47	5,229.48	103,488.88	308,537.89	14482
002447	Bluestone Equip Manag	20	Falchid 35C-WH-DC Workhorse Scoop	10/10/2011	270,897.87	P	SL	08 00	84,554.65	33,937.21	2,818.77	88,091.86	172,005.81	T339-435
002448	Bluestone Equip Manag	20	Batteries-2 with chargers for scoop	10/10/2011	50,007.00	P	SL	08 00	13,661.26	6,363.38	530.20	20,044.84	30,882.38	
002453	Bluestone Equip Manag	20	Cat 305DCR ACL track-type HYD excavator	10/01/2011	53,286.00	P	SL	08 00	14,085.00	6,090.00	555.00	21,445.00	31,835.00	XERO0863
002459	Bluestone Equip Manag	20	Core drill RCI AC114	10/01/2011	391,474.87	P	SL	07 00	121,170.83	55,025.00	4,690.42	177,095.83	214,376.14	3700015923
002463	Bluestone Equip Manag	20	Non Permissible personnel car	10/01/2011	40,700.00	P	SL	08 00	11,022.83	5,087.50	423.88	18,110.43	24,586.57	SCHMBV005
002468	Bluestone Equip Manag	20	Bucket Finger Duster 112"	11/01/2011	11,000.00	P	SL	05 00	5,133.33	2,200.00	183.34	7,333.33	3,668.67	1431
002468	Bluestone Equip Manag	20	Battery for scoop	10/01/2011	50,887.00	P	SL	05 00	22,968.15	10,181.40	848.45	33,088.55	17,817.45	
002470	Falchid 35C-WH DC Single tram scoop	20	Falchid 35C-WH DC Single tram scoop	10/01/2011	270,897.87	P	SL	08 00	76,133.72	33,837.21	2,810.77	108,070.83	180,728.74	T339-434
002473	Bluestone Equip Manag	20	3000 KVA Substation	11/01/2011	110,640.00	P	SL	05 00	44,256.00	22,126.00	1,844.00	68,384.00	44,256.00	JO38070
002475	Bluestone Equip Manag	20	Non Permissible personnel car	11/01/2011	40,700.00	P	SL	08 00	11,022.83	5,087.50	423.88	18,110.43	24,586.57	SCHMBV008
002482	Bluestone Equip Manag	20	Permissible Personnel Car	11/01/2011	36,500.00	P	SL	08 00	9,885.42	4,582.50	380.21	14,447.92	22,052.06	JRS57P
002483	Bluestone Equip Manag	20	Permissible Personnel Car	11/01/2011	37,500.00	P	SL	08 00	7,031.25	4,887.50	380.63	11,718.75	25,781.25	JRS72P
002484	Bluestone Equip Manag	20	Batteries-2 for scoop with charger	11/01/2011	51,281.00	P	SL	05 00	21,358.75	10,262.20	854.35	31,810.05	19,850.05	
002485	Bluestone Equip Manag	20	Trickle Duster 600 hopper	11/01/2011	4,000.00	P	SL	05 00	1,733.33	800.00	66.87	2,533.33	1,486.87	01484
002486	Bluestone Equip Manag	20	Trickle Duster 600 hopper	11/01/2011	4,000.00	P	SL	05 00	1,733.33	800.00	66.87	2,533.33	1,486.87	01485
002487	Falchid 35C-LS-DC Scoop	20	Falchid 35C-LS-DC Scoop	11/01/2011	184,500.00	P	SL	08 00	37,810.20	20,823.75	1,718.85	58,433.95	108,550.05	T337-176R
002488	Bluestone Equip Manag	20	1000 KVA Loadcenter	11/01/2011	39,475.00	P	SL	05 00	11,842.48	7,085.00	657.82	18,737.49	19,737.51	0014886
002489	Bluestone Equip Manag	20	2750 KVA loadcenter	11/01/2011	115,525.00	P	SL	05 00	52,188.25	23,185.00	1,932.09	75,351.25	40,575.75	0014837
002491	Bluestone Equip Manag	20	Life Shelter Chemblo	11/01/2011	81,600.00	P	SL	08 00	21,083.75	10,235.00	652.09	32,268.75	48,591.25	
002492	Bluestone Equip Manag	20	Fence-Twin Pumps	11/01/2011	10,500.00	P	SL	05 00	4,112.50	2,100.00	175.00	6,212.50	4,287.50	
002494	Fletcher Crawler set for DDO-15	20	Fletcher Crawler set for DDO-15	11/01/2011	182,500.00	P	SL	08 00	38,932.30	20,312.50	1,692.71	58,244.80	103,255.20	8208720324
002495	Dual vacuum switch house for bore hole	20	Dual vacuum switch house for bore hole	11/01/2011	32,845.00	P	SL	05 00	14,680.25	6,520.00	544.08	21,218.25	11,425.75	14811
002591	Bluestone Equip Manag	20	Non Permissible personnel car	11/01/2011	40,700.00	P	SL	08 00	10,586.87	5,087.50	423.88	15,888.47	25,013.53	SCMBV007
002512	Bluestone Equip Manag	20	Hammer cat attachment	12/01/2011	98,000.00	P	SL	05 00	35,833.33	19,600.00	1,833.34	55,533.33	42,488.67	7CN65325
002518	Drill D4SKS	20	Drill D4SKS	01/01/2012	29,327.85	P	SL	05 00	11,242.38	5,805.59	488.80	17,107.07	12,219.08	733300
002520	Bluestone Equip Manag	20	Non permissible personnel car	01/20/2012	40,700.00	P	SL	08 00	10,175.00	5,087.50	423.88	15,282.50	25,437.50	SCMBV008
002521	Bluestone Equip Manag	20	Non permissible personnel car	01/20/2012	40,700.00	P	SL	08 00	10,175.00	5,087.50	423.88	15,282.50	25,437.50	SCMBV009
002522	Bluestone Equip Manag	20	Snowman Hydraulic scoop duster	01/20/2012	8,175.00	P	SL	05 00	3,870.00	1,835.00	152.62	5,505.00	3,870.00	1430
002523	Bluestone Equip Manag	20	Snowman Hydraulic scoop duster	01/20/2012	8,175.00	P	SL	05 00	3,870.00	1,835.00	152.62	5,505.00	3,870.00	1476
002524	Falchid 35C WH DC Single tram Scoop	20	Falchid 35C WH DC Single tram Scoop	01/01/2012	279,703.87	P	SL	08 00	84,100.13	34,083.71	2,813.65	90,043.84	180,445.83	T339-487
002535	Bluestone Equip Manag	20	Fletcher RRII boiler core rebuild	02/01/2012	483,952.00	P	SL	08 00	101,489.50	57,084.00	4,832.84	150,483.50	304,488.50	91027
002538	Bluestone Equip Manag	20	Freight to mixer	02/01/2012	17,708.00	P	SL	08 00	6,839.75	2,213.25	184.44	8,853.00	8,853.00	JN8440
002541	Bluestone Equip Manag	20	Self rescuer M20 50 item	02/01/2012	21,130.84	P	SL	03 00	12,328.39	7,043.85	586.88	18,370.04	1,760.00	

002549	K2-Mechanical	20	K2-Mechanical	03/01/2012	124,842.00	P	SL	10	00	21,847.36	12,484.20	1,040.35	34,321.59	00,510.44	
002554	Bluestone Equip Manag	20	Fletcher roof boiler	04/01/2012	152,368.00	P	SL	08	00	33,334.66	19,048.50	1,587.36	52,363.38	100,004.82	84088
002555	Bluestone Equip Manag	20	Power center for bore hole	04/01/2012	151,100.00	P	SL	05	00	50,366.87	30,220.00	2,516.34	80,586.67	70,513.33	
002556	Bluestone Equip Manag	20	Power center for bore hole	05/01/2012	156,400.00	P	SL	03	00	88,033.33	52,820.00	4,401.67	140,653.33	17,006.67	
002559	Bluestone Equip Manag	20	Self rescuers	05/01/2012	456,105.66	P	SL	08	00	86,062.34	57,388.23	4,762.36	143,470.57	315,635.26	80045
002559	Bluestone Equip Manag	20	Fletcher roof boiler	06/01/2012	146,551.00	P	SL	05	00	47,341.68	26,000.20	2,461.69	77,242.18	72,358.82	15102
002562	5000 KVA transformer	20	5000 KVA transformer	06/01/2012	9,870.00	P	SL	05	00	2,861.00	1,974.00	164.50	4,035.00	4,935.00	
002566	25 HP power pack for belt	20	25 HP power pack for belt	07/01/2012	1,664,006.68	P	SL	10	00	279,601.00	186,400.67	15,533.39	466,001.67	1,389,005.01	
002577	Bluestone Equip Manag	20	power line substation	07/01/2012	135,000.00	P	SL	10	00	20,250.00	13,500.00	1,125.00	33,750.00	101,250.00	
002578	Power Line JHHM	20	Power Line JHHM	07/01/2012	206,460.24	P	SL	10	00	31,269.03	20,640.02	1,737.17	52,115.05	156,345.19	
002578	Power Line K2	20	Power Line K2	07/01/2012	247,050.00	P	SL	10	00	37,057.50	24,705.00	2,066.75	61,792.50	185,287.50	
002580	Power Line PC	20	Power Line PC	07/01/2012	186,000.00	P	SL	10	00	26,700.00	10,600.00	1,650.00	46,500.00	148,500.00	
002581	Bluestone Equip Manag	20	power line substation	08/01/2012	7,400.00	P	SL	05	00	2,066.67	1,468.00	123.34	3,576.67	3,823.33	10W32661-1
002586	Duster Cyclone trickle 460 with blower	20	Duster Cyclone trickle 460 with blower	08/01/2012	7,400.00	P	SL	05	00	2,066.67	1,468.00	123.34	3,576.67	3,823.33	10W32661
002587	Bluestone Equip Manag	20	Security Cameras at AEP site	08/01/2012	2,025.00	P	SL	03	00	1,300.00	975.00	81.25	2,275.00	950.00	
002588	Almand Brother light plant NLPPO	20	Almand Brother light plant NLPPO	08/01/2012	8,000.00	P	SL	05	00	2,266.67	1,600.00	133.34	3,866.67	4,133.33	2172PR011
002591	Bluestone Equip Manag	20	Almand Brother light plant NLPPO	08/01/2012	7,650.00	P	SL	05	00	2,252.50	1,500.00	132.50	3,842.50	4,107.50	2172PR011
002592	Bluestone Equip Manag	20	Fletcher DDJ Roof Bolter	10/19/2012	245,020.00	P	SL	05	00	57,171.33	49,004.00	4,093.67	106,175.33	138,844.67	76114R
002593	Bluestone Equip Manag	20	Monitor upgrade kit Chemble Shelter, Inc. DBCC	04/30/2014	55,551.00	P	SL	05	00	0.00	7,408.80	625.85	7,408.80	48,144.20	
002598	Bluestone Equip Manag	20	Monitor upgrade kit Chemble Shelter, Inc. DBCC	04/30/2014	54,063,060.62	(766,351.00)	SL	05	00	17,922,639.92	8,162,975.73	478,050.02	24,085,612.55	\$ 30,717,446.07	
Class = 20	Less disposals and transfers														
Count = 4															
Net Subtotal															
Count = 103															
Class = 23	FORKLIFT 4150 TRACKMOBILE	23	FORKLIFT 4150 TRACKMOBILE	03/17/2010	133,846.65	P	SL	05	00	100,385.21	17,846.26	0.00	118,231.47	\$ 15,615.48	LG097260499 for sale ksf 1
001751	Bluestone Equip Manag	23	FORKLIFT 4150 TRACKMOBILE	03/17/2010	133,846.65	(133,846.65)	SL	05	00	100,385.21	17,846.26	0.00	118,231.47	\$ 15,615.48	
Class = 23	Less disposals and transfers														
Count = 1															
Net Subtotal															
Count = 0															
Class = 30	2010 Ford Truck S-DITY F-250	30	2010 Ford Truck S-DITY F-250	03/31/2010	36,276.62	T	SL	05	00	27,207.45	7,255.32	604.61	34,462.77	\$ 1,813.85	1FTSWB2BY7AE B10612 BILLY BOB MT
001249	Bluestone Equip Manag	30	2010 Ford Truck S-DITY F-250	03/31/2010	36,276.62	T	SL	05	00	27,207.45	7,255.32	604.61	34,462.77	\$ 1,813.85	1FTSWB2BY7AE B10612 BILLY BOB MT
001250	2010 Ford Truck S-DITY F-250	30	2010 Ford Truck S-DITY F-250	04/02/2010	38,966.62	T	SL	05	00	27,916.51	7,613.32	634.45	35,528.65	2,537.70	1FTSWB2BY7AE B10608 ESTEPBL BLD
001251	Bluestone Equip Manag	30	2010 Ford Truck S-DITY F-250	04/02/2010	38,966.62	T	SL	05	00	27,916.51	7,613.32	634.45	35,528.65	2,537.70	1FTSWB2BY7AE B10608 ESTEPBL BLD
001749	2010 FORD TRUCK S-DITY F-250	30	2010 FORD TRUCK S-DITY F-250	05/25/2010	37,887.22	T	SL	05	00	27,152.50	7,577.44	631.46	34,729.94	3,157.28	1FTSWB2BY7AE A73515 STEVE HELTONBL BLD
001750	Bluestone Equip Manag	30	2010 FORD TRUCK S-DITY F-250	05/25/2010	37,887.22	T	SL	05	00	27,152.50	7,577.44	631.46	34,729.94	3,157.28	1FTSWB2BY7AE A73515 STEVE HELTONBL BLD

001807	Bluestone Equip Manag	2010 Ford E350 van Wagon white	05/07/2010	32,203.47	T	SL	05 00	23,081.87	6,458.69	539.23	30,140.56	2,152.91	1FTEK1E1W0AF B56537	backleylonghear ing
	2010 Ford Truck S-DTY F-250													
	Bluestone Equip Manag	2010 Ford Truck S-DTY F-250	06/11/2010	36,387.72	T	SL	05 00	28,213.52	7,873.54	856.13	36,087.69	3,280.66	1FTSW2BY3AE B06355	BRET CONLEYVBL BLD
002084	2011 Ford E350 van Wagon white		02/24/2011	32,814.00	P	SL	05 00	18,594.60	6,562.80	546.00	25,157.40	7,856.60	1FENE3BL6BD A44150	
002107	Bluestone Equip Manag	2007 Kenworth T800 Fuel Tanker	03/03/2011	132,800.00	P	SL	06 00	40,070.00	16,800.00	1,393.34	57,270.00	75,530.00	1NKDL0CK37J1 78827	
002142	2005 Mack CV713		04/27/2011	113,000.00	P	SL	07 00	43,047.63	16,142.88	1,345.24	56,190.49	53,809.51	1N2AG11C3SM 020055	
002153	Bluestone Equip Manag	2004 Peterbilt Lube truck	04/04/2011	98,500.00	P	SL	08 00	29,642.71	12,437.50	1,039.48	42,080.21	57,410.79	2N9AL20X7M8 37151	
002156	1007 Volvo WG84 crane truck		04/18/2011	37,000.00	P	SL	07 00	13,214.28	5,285.72	440.48	18,500.01	18,498.89	4V4UCF6E5VR 869560	
002249	2003 Ford F 650 XL service truck		06/01/2011	63,575.00	P	SL	05 00	30,727.91	12,715.00	1,050.59	43,442.91	20,132.08	3F0NF65H3SM 800576	
002250	Bluestone Equip Manag	2003 Ford F 650 XL service truck	06/01/2011	88,425.00	P	SL	07 00	22,032.45	9,480.20	790.78	32,421.74	34,003.20	3FRWF7SS4SV 126032	
002302	1987 Caterpillar 773D water truck		07/01/2011	188,017.50	P	SL	06 00	55,167.64	24,752.19	2,062.69	83,616.83	115,097.67	63W02317	
002306	2012 Peterbilt 337 mechanics truck		07/01/2011	146,500.00	P	SL	10 00	33,697.50	14,950.00	1,245.84	48,587.50	100,612.50	2N2PHN7XSCM 142867	
002314	1993 Ford		07/01/2011	24,000.00	P	SL	05 00	11,200.00	4,600.00	400.00	16,000.00	8,000.00	1F0XX74CXPV A12445	
002315	Bluestone Equip Manag	1999 International	07/01/2011	24,000.00	P	SL	05 00	11,200.00	4,600.00	400.00	10,000.00	8,000.00	1HTSCAAM8XH 804703	
002316	2002 Chevrolet		07/01/2011	24,000.00	P	SL	05 00	11,200.00	4,600.00	400.00	16,000.00	8,000.00	1GBJH1C52J5 12683	
002317	1988 GMC		07/01/2011	24,000.00	P	SL	05 00	11,200.00	4,600.00	400.00	16,000.00	8,000.00	1GDUJH1J27J5 00023	
002449	2011 Ford F-250		10/10/2011	41,359.32	P	SL	05 00	18,811.69	6,271.99	886.33	29,883.55	14,475.77	1FTBWB0T8BE 636520	
002450	2011 Ford Truck S-DTY F-450		10/10/2011	48,995.72	P	SL	05 00	22,046.07	9,769.14	816.60	31,647.21	17,148.51	1FTDF4HT4BE C15245	
002451	Bluestone Equip Manag	2011 Ford truck super duty F-55	10/10/2011	48,323.22	P	SL	05 00	20,845.44	9,264.64	772.06	30,110.08	16,213.14	1FTDF5HT9BE 841632	
002457	2011 F750 w/TMAX 2-11 mechanics truck		10/01/2011	116,500.00	P	SL	06 00	28,630.21	14,937.50	1,244.80	45,597.71	75,632.26	3FRWF7FK2BV 635282	
002458	1982 HIC 4800 truck for core drill		10/01/2011	52,680.00	P	SL	06 00	13,766.68	6,822.50	551.88	20,416.38	32,590.62	1HTSENUNNH 412815	
002460	2005 Freightliner M2		10/01/2011	66,645.00	P	SL	07 00	25,763.18	12,380.72	1,031.73	38,173.88	48,491.12	1FVACWDC1SH V28602	
002461	Bluestone Equip Manag	2005 Freightliner M2	10/01/2011	86,685.00	P	SL	07 00	25,763.18	12,380.72	1,031.73	38,173.88	48,491.12	1FVACWDC6SH V17340	
002462	2005 Freightliner M2		10/01/2011	86,685.00	P	SL	07 00	27,656.62	12,380.72	1,031.73	40,237.34	46,427.68	1FVACWDC6SH U28600	
002463	2012 Ford F550 service truck		11/30/2011	104,700.00	P	SL	08 00	25,084.59	13,067.50	1,000.63	38,171.89	66,528.11	1F0G5FT6CE 1816	
	Bluestone Equip Manag			1,884,443.03				705,980.71	281,652.29	23,471.14	987,933.00	\$ 808,910.03	A41135	
				0.00				0.00				0.00		
				1,884,443.03				705,980.71	281,652.29	23,471.14	987,933.00	\$ 808,910.03		
				56,821,350.00				18,726,002.74	8,462,474.28	489,521.16	25,191,477.02	\$ 31,628,873.58		
				(803,367.55)				(374,451.66)			(487,563.76)			

Class = 30
Less disposals and transfers
Count = 0
Not Satisfactory
Count = 28

Location = Bluestone Equip Manag
Less disposals and transfers

JRIVER000027

Count = 5 Net Subtotal Count = 221											55,917,652.65	18,354,551.08	8,482,474.28	489,521.16	24,723,813.23	\$ 31,626,873.59
Location = Bluestone																
Ind																
Class = 02																
001005	Primavera P6 Enterprise Project Portfolio Management Software	02	Primavera P6 Enterprise Project Portfolio Mar	12/11/2009	2,200.00	P	SL	03	00	2,200.00	0.00	0.00	2,200.00	\$ 0.00		
001008	MAS Upgrade Inventory Module	02	MAS Upgrade Inventory Module	10/31/2009	1,404.50	P	SL	03	00	1,404.50	0.00	0.00	1,404.50	0.00		
001097	MAS Upgrade Direct Deposit Module	02	MAS Upgrade Direct Deposit Module	08/31/2008	1,170.65	P	SL	03	00	1,170.65	0.00	0.00	1,170.65	0.00		
001108	Symantec Endpoint Protection	02	Symantec Endpoint Protection	12/31/2009	1,088.50	P	SL	03	00	1,088.50	0.00	0.00	1,088.50	0.00		
001257	Engineering software AutoCad	02	Engineering software AutoCad	04/08/2010	35,301.34	Z	SL	03	00	35,301.34	0.00	0.00	35,301.34	0.00		
001258	IBM Lotus software	02	IBM Lotus software	03/30/2010	16,007.60	Z	SL	03	00	16,007.60	0.00	0.00	16,007.60	0.00		
001259	Carlson softwares	02	Carlson softwares	04/05/2010	50,000.00	Z	SL	03	00	50,000.00	0.00	0.00	50,000.00	0.00		
001624	GFI LANguard Network security scanner	02	GFI LANguard Network security scanner	08/18/2010	1,524.81	P	SL	03	00	1,524.81	0.00	0.00	1,524.81	0.00		
002550	Vnspc Pro software	02	Vnspc Pro software	03/01/2012	1,500.00	P	SL	03	00	875.00	500.00	41.67	1,375.00	125.00		
Less disposals and transfers					111,185.60	0.00				110,560.60	500.00	41.67	111,000.00	\$ 125.00		
Net Subtotal					111,185.60					110,560.60	500.00	41.67	111,060.60	\$ 125.00		
Count = 9																
Class = 13																
001222	Construction service	13	Construction service	12/11/2009	76,500.00	R	SL	10	00	26,812.50	7,850.00	662.50	37,762.50	\$ 41,737.50		
001223	Construction service	13	Construction service	12/21/2009	26,960.00	R	SL	10	00	10,110.00	2,698.00	224.87	12,806.00	14,154.00		
001224	Construction service	13	Construction service	03/31/2010	268,212.78	R	SL	10	00	111,828.80	20,821.28	2,485.11	141,651.08	156,581.70		
001225	Construction service	13	Construction service	03/26/2010	1,200.00	R	SL	10	00	450.00	120.00	10.00	570.00	630.00		
001226	Build-in cabinets	13	Build-in cabinets	02/22/2010	14,340.00	R	SL	10	00	5,371.50	1,434.00	110.50	6,811.50	7,528.50		
001227	Consulting	13	Consulting	02/04/2010	3,348.60	R	SL	10	00	1,256.10	334.88	27.02	1,601.08	1,759.54		
001231	Construction service	13	Construction service	04/16/2010	101,512.07	R	SL	10	00	37,221.10	10,151.21	845.64	47,372.31	54,138.76		
001232	Drapery	13	Drapery	04/16/2010	6,400.81	P	SL	10	00	2,346.86	640.08	53.34	2,987.04	3,413.77		
001282	Carpet, walls	13	Carpet, walls	04/12/2010	48,782.55	R	SL	10	00	16,868.47	4,878.26	414.68	23,646.73	26,135.82		
001608	Walls, bathrooms	13	Walls, bathrooms	04/26/2010	7,264.48	R	SL	10	00	2,641.85	720.45	60.04	3,362.10	3,842.38		
001752	Motorola base station	13	Motorola base station	05/11/2010	4,676.05	R	SL	10	00	1,714.57	467.81	38.97	2,192.18	2,493.87		
001756	wet bar, walls, doors	13	wet bar, walls, doors	04/12/2010	3,824.77	R	SL	10	00	1,402.43	382.48	31.88	1,784.91	2,036.88		
001758	wall paper labor	13	wall paper labor	05/18/2010	6,382.17	R	SL	10	00	2,343.81	639.22	53.27	2,983.03	3,408.14		
001760	Kitchen counter top upgrade from laminate to solid surface	13	Kitchen counter top upgrade from laminate to	05/18/2010	4,291.48	P	SL	10	00	1,570.55	428.15	35.77	2,002.70	2,288.76		
001761	Extending walls to the roof deck, sound proofing	13	Extending walls to the roof deck, sound proofing	05/21/2010	7,272.09	R	SL	10	00	2,605.84	727.21	60.81	3,333.05	3,639.04		
001762	Electrical additions	13	Electrical additions	05/21/2010	17,322.78	R	SL	10	00	6,207.34	1,732.28	144.38	7,939.62	9,393.16		
001770	Kitchen appliances	13	Kitchen appliances	04/20/2010	3,478.51	R	SL	10	00	1,274.72	347.85	28.08	1,622.37	1,854.14		
001784	Cable installation	13	Cable installation	05/07/2010	5,780.18	R	SL	10	00	2,071.24	578.02	48.17	2,649.26	3,150.02		
001785	Phone cable installation	13	Phone cable installation													

001766	Bluestone Ind Consulting	13	Phone cable installation	08/07/2010	2,681.13	P	SL	10	00	953.56	266.11	22.16	1,210.67	1,441.48
001767	Bluestone Ind Consulting	13	Consulting	05/27/2010	2,844.70	P	SL	10	00	947.70	294.47	22.04	1,212.17	1,432.53
001026	Bluestone Ind Consulting	13	Installed vents, insulation	09/05/2010	3,210.03	P	SL	10	00	1,123.50	321.00	26.75	1,444.50	1,765.53
001027	Bluestone Ind Construction labor	13	Construction labor	08/05/2010	145.69	P	SL	10	00	49.85	14.59	1.22	84.44	81.45
001027	Bluestone Ind Access control system	13	Access control system	08/20/2010	12,038.42	P	SL	10	00	4,313.13	1,293.84	107.83	5,607.07	7,392.35
001027	Bluestone Ind Access control system	13	Access control system	08/20/2010	693,069.47	P	SL	10	00	246,295.32	69,306.97	5,525.91	312,895.29	\$ 350,404.18
001027	Bluestone Ind Access control system	13	Access control system	08/20/2010	0.00	P	SL	10	00	0.00	0.00	0.00	0.00	0.00
001027	Bluestone Ind Access control system	13	Access control system	08/20/2010	693,069.47	P	SL	10	00	246,295.32	69,306.97	5,525.91	312,895.29	\$ 350,404.18
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00	13,714.00	\$ 9,286.00
001114	GEHL SL0840E skid loader	20	GEHL SL0840E skid loader	11/15/2008	23,000.00	P	SL	07	00	12,618.76	1,005.24	0.00		

001753	Bluestone Ind	21	Wall boards	04/28/2010	10,705.80	P	SL	07 00	5,806.77	1,528.12	127.43	7,135.80	3,587.01	
	Ayaya IP Phone(Igor, Sam)													
001757	Bluestone Ind	21	Ayaya IP Phone(Igor, Sam)	05/10/2010	935.88	P	SL	07 00	478.45	132.88	11.08	889.41	321.27	
	Furniture for engineering office													
001771	Bluestone Ind	21	Furniture for engineering office	05/31/2010	6,811.15	P	SL	07 00	3,387.74	973.02	81.09	4,540.78	2,270.39	
	Keyboard, drawer attached to table													
001789	Bluestone Ind	21	Keyboard, drawer attached to table	04/13/2010	974.09	P	SL	07 00	521.85	139.18	11.80	861.01	313.03	
	Office furniture													
001790	Bluestone Ind	21	Office furniture	08/30/2010	7,841.01	P	SL	07 00	3,320.50	1,091.57	90.97	4,012.07	2,728.94	
	4 desks													
001808	Bluestone Ind	21	4 desks	08/25/2010	2,222.14	P	SL	07 00	1,111.08	317.45	28.48	1,428.53	783.81	
	Mobile Mapper GPS													
001809	Bluestone Ind	21	Mobile Mapper GPS	07/22/2010	2,491.00	P	SL	07 00	1,215.85	355.89	28.66	1,571.71	919.29	068955
	DesignJet T1200													
001811	Bluestone Ind	21	DesignJet T1200	08/30/2010	6,944.03	P	SL	05 00	4,890.83	1,388.81	115.74	6,248.64	684.39	
	Furniture													
	Bluestone Ind	21	Furniture	08/25/2010	853.93	P	SL	07 00	428.97	121.09	10.17	548.98	304.97	
					257,176.89				152,001.80	36,411.15	2,087.68	188,412.95	\$ 88,763.94	
					0.00				0.00			0.00		
					257,176.89				152,001.80	36,411.15	2,087.68	188,412.95	\$ 88,763.94	
Class = 22														
001084	(5) Dell Dimension 4800 Computers	22	(5) Dell Dimension 4800 Computers	04/09/2004	192.00	P	SL	03 00	192.00	0.00	0.00	192.00	\$ 0.00	Sup8831,8836-4 1,589,941.1
001085	Inspiron 8600 Monitor and Wireless Keyboard													
001086	Bluestone Ind	22	Inspiron 8600 Monitor and Wireless Keyboard	04/09/2004	230.00	P	SL	03 00	230.00	0.00	0.00	230.00	0.00	
	(4) Dell Dimension 4800 Computers													
001087	Bluestone Ind	22	(4) Dell Dimension 4800 Computers	05/14/2004	165.00	P	SL	03 00	165.00	0.00	0.00	165.00	0.00	
	(3) Dell Optiplex GX270 Computers													
001088	Bluestone Ind	22	(3) Dell Optiplex GX270 Computers	02/20/2004	430.00	P	SL	03 00	430.00	0.00	0.00	430.00	0.00	
	Network hub - Engineering - Firebox													
001089	Bluestone Ind	22	Network hub - Engineering - Firebox	03/27/2004	40.00	P	SL	03 00	40.00	0.00	0.00	40.00	0.00	
	Dell Latitude D520 intel laptop (Yulia)													
001090	Bluestone Ind	22	Dell Latitude D520 intel laptop (Yulia)	03/14/2007	730.00	P	SL	03 00	730.00	0.00	0.00	730.00	0.00	HMX8MC1 Yulia
	Dell GX520 Pentium Computer													
001091	Bluestone Ind	22	Dell GX520 Pentium Computer	01/01/2007	550.00	P	SL	03 00	550.00	0.00	0.00	550.00	0.00	SPMXCD1 David Hurreh
	Dell Inspiron 6400 Laptop													
001092	Bluestone Ind	22	Dell Inspiron 6400 Laptop	01/01/2007	800.00	P	SL	03 00	800.00	0.00	0.00	800.00	0.00	7UGBZC1 ROBBY WARD
	Dell Latitude E5500 (Tom Lusk)													
001093	Bluestone Ind	22	Dell Latitude E5500 (Tom Lusk)	10/19/2009	1,874.80	P	SL	03 00	1,874.80	0.00	0.00	1,874.80	0.00	7Y4GOL1 Tom Lusk
	Dell Latitude E5500 (Treasurer)													
001094	Bluestone Ind	22	Dell Latitude E5500 (Treasurer)	10/19/2009	2,141.20	P	SL	03 00	2,141.20	0.00	0.00	2,141.20	0.00	F4SPYK1 Gailna Ramsey
	Dell Poweredge T610 Server													
001098	Bluestone Ind	22	Dell Poweredge T610 Server	12/17/2009	18,876.00	P	SL	05 00	15,423.07	1,258.53	0.00	18,081.60	2,199.40	
	Dell Laptop (Pat Graham)													
001099	Bluestone Ind	22	Dell Laptop (Pat Graham)	08/29/2009	2,018.24	P	SL	03 00	2,018.24	0.00	0.00	2,018.24	0.00	DN8BSK1
	Dell Laptop (Kelly Griffin)													
001100	Bluestone Ind	22	Dell Laptop (Kelly Griffin)	08/29/2009	2,141.20	P	SL	03 00	2,141.20	0.00	0.00	2,141.20	0.00	CTTOTK1 Kelly Griffin
	Dell Laptop (Phil College)													
001101	Bluestone Ind	22	Dell Laptop (Phil College)	08/29/2009	1,587.74	P	SL	03 00	1,587.74	0.00	0.00	1,587.74	0.00	end80288v Jimmie
	Dell Optiplex 360													
001102	Bluestone Ind	22	Dell Optiplex 360	12/31/2009	1,128.80	P	SL	03 00	1,128.80	0.00	0.00	1,128.80	0.00	8WY7DL1 Faye D
	Firebox Edge X20e Security Appliance													
001103	Bluestone Ind	22	Firebox Edge X20e Security Appliance	12/31/2009	885.80	P	SL	05 00	895.39	65.72	0.00	871.11	114.69	
	Dell Computer - Marla													
001104	Bluestone Ind	22	Dell Computer - Marla	12/31/2009	1,221.12	P	SL	03 00	1,221.12	0.00	0.00	1,221.12	0.00	JPB31L1 Marla
	Dell Vostro 1520													
001105	Bluestone Ind	22	Dell Vostro 1520	12/31/2009	952.84	P	SL	03 00	952.84	0.00	0.00	952.84	0.00	37A8CK1, 87A8CK1 BILLY BOBNOT FOUND
	Dell Precision Mobile M4400 - Robbie F													
001106	Bluestone Ind	22	Dell Precision Mobile M4400 - Robbie F	12/31/2009	1,801.64	P	SL	03 00	1,801.64	0.00	0.00	1,801.64	0.00	5KW8K1 KEVIN STEELE
	Dell Latitude for Purchasing Clerks													

001107	Bluestone Ind	22	Dell Latitude E5500 (JD and Chris)	12/31/2009	895.00	P	SL	03 00	895.00	0.00	0.00	895.00	0.00	2/6/2011	20/JUL/11	JOANNA BURGESS/CRIS TI SZ
001109	Bluestone Ind	22	Dell Latitude E5500 - Kalia	12/31/2009	2,588.16	P	SL	03 00	2,588.16	0.00	0.00	2,588.16	0.00	2/6/2011	20/JUL/11	JOANNA BURGESS/CRIS TI SZ
001111	Dell Latitude E5500 - Rob Young	22	Dell Latitude E5500 - Rob Young	12/31/2009	2,750.00	P	SL	03 00	2,750.00	0.00	0.00	2,750.00	0.00			not found
001165	Bluestone Ind	22	Dell Latitude E5500 - Kalia	12/31/2009	2,141.20	P	SL	03 00	2,141.20	0.00	0.00	2,141.20	0.00	8/6/2011		MORDASHOVA
001166	Bluestone Ind	22	Dell Latitude E5500 - Rob Young	12/31/2009	1,593.50	P	SL	03 00	1,593.50	0.00	0.00	1,593.50	0.00	08/24/11		Rob Young
001167	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	5,711.28	P	SL	05 00	4,378.88	1,142.28	85.10	5,520.02	180.36			
001168	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	952.84	P	SL	03 00	952.84	0.00	0.00	952.84	0.00			
001169	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	350.34	P	SL	03 00	350.34	0.00	0.00	350.34	0.00			Daneshin
001170	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	1,218.00	P	SL	05 00	934.57	243.80	20.32	1,178.37	40.63	08/24/11		BOHAY/1
001171	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	1,260.70	P	SL	05 00	871.14	253.34	21.12	1,224.48	42.22	8/4/2011		Karlton Cael
001172	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	1,315.70	P	SL	05 00	1,011.77	263.94	22.00	1,275.71	43.99	01/28/11		MARY GOINS
001173	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	1,841.22	P	SL	05 00	1,411.56	368.24	30.60	1,778.83	61.39			
001175	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	951.88	P	SL	05 00	726.79	190.38	15.87	920.17	31.71	9/03/2011		LINDA INGRAM
001176	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	2,072.30	P	SL	05 00	1,554.23	414.46	34.54	1,968.60	103.81	01/28/11		TIGER LAMBERT
001177	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	2,072.30	P	SL	05 00	1,554.23	414.46	34.54	1,968.60	103.81	01/28/11		Larry Bates
001178	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	2,072.30	P	SL	05 00	1,554.23	414.46	34.54	1,968.60	103.81	01/28/11		IGOR
001179	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	1,767.02	P	SL	05 00	1,325.25	353.40	26.45	1,678.85	88.37	3/27/11		VANESSA ADKINS
001180	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	1,767.02	P	SL	05 00	1,325.25	353.40	26.45	1,678.85	88.37	4/27/11		JUANITA
001181	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	2,840.48	P	SL	05 00	1,980.34	526.09	44.01	2,506.43	132.03	02/08/11		FRANK KIRBY
001182	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	2,751.76	P	SL	05 00	2,083.81	550.35	45.87	2,614.16	137.80	01/28/11		LARRY KADE
001183	Bluestone Ind	22	BlackBerry Enterprise Server	02/28/2010	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00			
001252	Bluestone Ind	22	BlackBerry Enterprise Server	04/22/2010	1,210.00	P	SL	05 00	914.25	243.80	20.32	1,158.05	60.85	01/28/11		SAMUEL
001747	Bluestone Ind	22	BlackBerry Enterprise Server	09/19/2009	1,705.54	P	SL	03 00	1,705.54	0.00	0.00	1,705.54	0.00	01/28/11		DMWEL/1
001748	Bluestone Ind	22	BlackBerry Enterprise Server	09/19/2009	1,494.80	P	SL	03 00	1,494.80	0.00	0.00	1,494.80	0.00	3/28/11		
001754	Bluestone Ind	22	BlackBerry Enterprise Server	05/29/2010	2,824.58	P	SL	05 00	1,880.63	524.91	43.75	2,405.84	218.72	4/28/11		RANDALL LESTER/BRAD LAMBE
001761	Bluestone Ind	22	BlackBerry Enterprise Server	08/04/2010	1,097.36	P	SL	05 00	1,400.94	393.47	32.76	1,803.41	193.95	01/28/11		GARRY ESTEP
001762	Bluestone Ind	22	BlackBerry Enterprise Server	08/14/2010	5,585.00	P	SL	05 00	3,088.25	1,113.00	82.75	5,101.25	463.75	01/28/11		J.JOHNSON/R MUTTERBACK
001763	Bluestone Ind	22	BlackBerry Enterprise Server	08/14/2010	2,782.50	P	SL	05 00	1,984.13	556.50	48.38	2,550.63	231.87	01/28/11		GLEB VIRULA
001885	Bluestone Ind	22	BlackBerry Enterprise Server	08/17/2010	5,821.52	P	SL	05 00	3,881.00	1,164.30	87.03	5,045.30	776.22	01/28/11		8CKOTM1/BJD J PACHUTAW HAWLEY
001886	Bluestone Ind	22	BlackBerry Enterprise Server	08/17/2010	5,821.52	P	SL	05 00	3,881.00	1,164.30	87.03	5,045.30	776.22	01/28/11		FHSRM1/48HS MBROWN, F MELS
001919	Bluestone Ind	22	BlackBerry Enterprise Server	08/17/2010	5,821.52	P	SL	05 00	3,881.00	1,164.30	87.03	5,045.30	776.22	01/28/11		

001917	Bluestone Ind	22	Dell Latitude E5510 (Rina Colla)	09/18/2010	1,728.89	P	SL	05 00	1,152.57	345.77	28.82	1,498.34	230.52	SDRJHL1	SCOTT VAN METER
001918	Dell Optiplex 390 (Bessie Carroll)	22	Dell Optiplex 390 (Bessie Carroll)	09/18/2010	1,288.70	P	SL	05 00	885.55	253.34	21.12	1,118.92	147.78	grazt1	Sandy Sandra Stewart
001919	Dell Latitude E5510, Fast track C1	22	Dell Latitude E5510, Fast track C1	09/18/2010	2,418.80	P	SL	05 00	1,570.02	483.36	40.28	2,054.28	392.52	GC2W5M1,V6 B41	A Harrah
001920	HP DL360G7 ES4500 BASE EU SERVER	22	HP DL360G7 ES4500 BASE EU SERVER	09/18/2010	7,011.00	P	SL	05 00	4,857.74	1,402.38	116.87	5,090.12	1,051.78		
001921	Dell Latitude E6410 (Vlad Andrew)	22	Dell Latitude E6410 (Vlad Andrew)	09/18/2010	1,036.82	P	SL	05 00	1,256.79	387.32	32.28	1,940.11	280.51	PKSCVMINOT SURKOV	O BIRKEL
001922	Dell Latitude E5510-2 computers	22	Dell Latitude E5510-2 computers	09/18/2010	3,618.84	P	SL	05 00	2,412.57	723.77	60.32	3,138.34	482.50	4F20SM1	VLAD
001923	Dell Latitude E5510	22	Dell Latitude E5510	09/18/2010	4,117.04	P	SL	05 00	2,678.08	823.41	68.82	3,490.48	817.55	7CTNBN1,2WB 6N1	ERNEST EARL, J FOWLER
001924	Dell Latitude E5510	22	Dell Latitude E5510	09/18/2010	1,773.38	P	SL	05 00	1,152.71	364.68	28.56	1,507.39	265.98	GZLNSN1	LESLIE
001925	Docking Station (Lusk)	22	Docking Station (Lusk)	09/18/2010	508.80	P	SL	05 00	330.72	101.76	8.48	432.48	76.32		
001977	HP Pavilion Computer (Mark at K2 plant)	22	HP Pavilion Computer (Mark at K2 plant)	11/11/2010	802.29	P	SL	05 00	585.12	178.46	14.88	743.58	146.71	CNDG283YS8	MARK K2
001978	Dell Latitude E5510-2 comp (Lannie Rose,Debra Pendry)	22	Dell Latitude E5510-2 comp (Lannie Rose,Debra Pendry)	09/20/2010	3,461.04	P	SL	05 00	2,262.68	699.21	58.02	2,938.86	522.15	JPGXSN1,ICGX 5N1	L ROSE D PENDRY
002015	Dell E5510 Fast Track computer	22	Dell E5510 Fast Track computer	11/04/2010	1,480.20	P	SL	05 00	937.52	236.06	24.68	1,233.58	246.71	HPRSAN1	Eric Bane
002016	Dell E5510 Fast Track computer	22	Dell E5510 Fast Track computer	11/04/2010	1,480.20	P	SL	05 00	937.52	236.06	24.68	1,233.58	246.71	7ns4n1	Raymond Shipman
002017	Dell E5510 Latitude Fat Track C1	22	Dell E5510 Latitude Fat Track C1	11/04/2010	1,388.34	P	SL	05 00	885.38	273.27	22.78	1,138.63	227.71	4FTNBN1	Sara Workman
002018	Dell E5510 Latitude Fat Track C1	22	Dell E5510 Latitude Fat Track C1	11/04/2010	1,386.34	P	SL	05 00	885.38	273.27	22.78	1,138.63	227.71	8CDSN1	KIRBY BRAGG
002019	Dell E5510 Latitude Fat Track C1	22	Dell E5510 Latitude Fat Track C1	11/04/2010	1,386.34	P	SL	05 00	885.38	273.27	22.78	1,138.63	227.71	2FTNBN1	Joy Alhay
002020	Dell E5510 Latitude Fat Track C1	22	Dell E5510 Latitude Fat Track C1	11/04/2010	1,386.34	P	SL	05 00	885.38	273.27	22.78	1,138.63	227.71	GFTNBN1	Bill Poller
002021	Cisco 2 Transceivers SFP	22	Cisco 2 Transceivers SFP	11/17/2010	1,293.77	P	SL	05 00	797.81	295.75	21.57	1,098.56	237.21		
002033	Dell Latitude E5510	22	Dell Latitude E5510	12/13/2010	1,085.08	P	SL	05 00	1,230.87	300.20	33.27	1,330.07	383.91	d1mym1	Amy Grace
002035	Dell Latitude E5510	22	Dell Latitude E5510	12/13/2010	1,053.58	P	SL	05 00	1,204.72	300.72	32.58	1,305.44	358.14	G4sbm1	PJ
002108	Dell Latitude E5510	22	Dell Latitude E5510	03/01/2011	983.54	P	SL	05 00	546.01	182.71	16.08	728.72	224.82	41STIN1	Tori Martin
002177	Dell Precision M4500 Fast Track C1	22	Dell Precision M4500 Fast Track C1	05/12/2011	1,884.68	P	SL	05 00	1,005.17	370.84	31.42	1,382.11	502.57	7NC4Q1	Kelly
002178	Dell Precision M4500 Fast Track C1	22	Dell Precision M4500 Fast Track C1	05/12/2011	1,884.68	P	SL	05 00	1,005.17	370.84	31.42	1,382.11	502.57	DFH4Q1	James Roberts
002179	Dell Precision M4500 Fast Track C1	22	Dell Precision M4500 Fast Track C1	05/12/2011	1,884.68	P	SL	05 00	1,005.17	370.84	31.42	1,382.11	502.57	FFH4Q1	Roman
002318	Dell Precision T3500 CMT	22	Dell Precision T3500 CMT	07/31/2011	5,461.12	P	SL	03 00	4,389.23	1,061.89	0.00	5,461.12	0.00		
002319	Dell Precision T3500 CMT	22	Dell Precision T3500 CMT	07/31/2011	5,461.12	P	SL	03 00	4,389.23	1,061.89	0.00	5,461.12	0.00		
002374	Dell Latitude E5520	22	Dell Latitude E5520	08/01/2011	1,218.00	P	SL	03 00	648.11	270.89	0.00	1,218.00	0.00	12TVLO1	Chris Adams
002375	Dell Latitude E5520	22	Dell Latitude E5520	08/01/2011	854.00	P	SL	03 00	742.00	212.00	0.00	954.00	0.00	CVWXLQ1	Pat Graham
002376	Dell Latitude E5520	22	Dell Latitude E5520	08/01/2011	854.00	P	SL	03 00	742.00	212.00	0.00	954.00	0.00	1VBBN1	
002377	Dell Latitude E5520	22	Dell Latitude E5520	08/01/2011	854.00	P	SL	03 00	742.00	212.00	0.00	954.00	0.00		
002378	Dell Latitude E5520	22	Dell Latitude E5520	08/01/2011	854.00	P	SL	03 00	742.00	212.00	0.00	954.00	0.00		
002379	Dell Latitude E5520	22	Dell Latitude E5520	08/01/2011	854.00	P	SL	03 00	742.00	212.00	0.00	954.00	0.00		

002350	Bluestone Ind	22	Dell Latitude E5520	08/01/2011	1,055.76	P	SL	03	00	821.15	234.61	0.00	1,055.76	0.00
002350	Dell Latitude E5520	22	Dell Latitude E5520	08/01/2011	1,055.76	P	SL	03	00	821.15	234.61	0.00	1,055.76	0.00
002351	Bluestone Ind	22	Dell Latitude E5520	08/01/2011	1,055.76	P	SL	03	00	821.15	234.61	0.00	1,055.76	0.00
002454	Precision Mobile M4800	22	Precision Mobile M4800	10/01/2011	2,824.56	P	SL	03	00	1,086.41	656.15	0.00	2,824.56	0.00
002455	Dell Latitude E5520	22	Dell Latitude E5520	10/01/2011	1,210.00	P	SL	03	00	014.24	304.76	0.00	1,210.00	0.00
002810	Server	22	Server	05/20/2013	17,276.00	P	SL	05	00	2,015.77	3,455.80	287.07	5,471.37	11,808.83
002810	Bluestone Ind	22	Server	05/20/2013	184,544.46	(805.00)	SL	05	00	138,127.20	30,145.08	1,995.06	160,273.18	\$ 26,271.28
002810	Server	22	Server	05/20/2013	184,544.46	(805.00)	SL	05	00	138,127.20	30,145.08	1,995.06	160,273.18	\$ 26,271.28
001021	2005 CHEVROLET SUBURBAN #2000	30	2005 CHEVROLET SUBURBAN #2000	11/30/2004	10,000.00	A	SL	05	00	10,000.00	0.00	0.00	10,000.00	\$ 0.00
001022	2005 CHEVROLET K2500 PICKUP TRUCK #2100	30	2005 CHEVROLET K2500 PICKUP TRUCK #2100	11/30/2004	8,900.00	A	SL	05	00	8,900.00	0.00	0.00	8,900.00	0.00
001161	2009 NISSAN Pathfinder	30	2009 NISSAN Pathfinder	08/31/2009	43,836.07	A	SL	05	00	37,801.65	5,845.22	0.00	43,836.07	0.00
001162	2009 NISSAN Pathfinder	30	2009 NISSAN Pathfinder	09/04/2009	40,386.47	A	SL	05	00	35,001.59	5,384.88	0.00	40,386.47	0.00
001163	NISSAN Rogue	30	NISSAN Rogue	09/04/2009	22,535.92	A	SL	05	00	10,531.12	3,004.80	0.00	22,535.92	0.00
001164	2010 Nissan Pathfinder	30	2010 Nissan Pathfinder	12/21/2009	33,355.47	A	SL	05	00	28,664.36	6,671.11	555.65	33,355.47	0.00
001182	Cherokee Kenworth DS Truck	30	Cherokee Kenworth DS Truck	01/01/2010	38,446.15	P	SL	05	00	20,113.26	7,889.63	667.47	37,002.92	2,445.23
001183	2010 Nissan Titan 4WD	30	2010 Nissan Titan 4WD	01/03/2010	32,863.42	T	SL	05	00	28,306.72	6,576.70	546.06	32,863.42	0.00
001185	2010 Silverado	30	2010 Silverado	03/12/2010	34,500.47	T	SL	05	00	28,516.35	6,918.00	576.51	33,437.44	1,153.03
001188	2010 Nissan Pathfinder # 08437	30	2010 Nissan Pathfinder # 08437	03/16/2010	36,345.15	T	SL	05	00	28,756.86	7,606.03	636.00	36,427.89	1,917.26
001187	2010 Silverado # 48037	30	2010 Silverado # 48037	03/17/2010	34,066.07	T	SL	05	00	28,224.54	6,693.21	582.77	33,217.75	1,748.32
001253	2010 Nissan Truck Pathfinder	30	2010 Nissan Truck Pathfinder	04/30/2010	33,716.77	T	SL	05	00	24,725.62	6,743.35	581.65	31,466.97	2,247.80
001254	2010 Chevrolet truck silverado	30	2010 Chevrolet truck silverado	04/23/2010	35,453.52	T	SL	05	00	25,960.24	7,000.70	590.90	33,086.94	2,383.58
001255	2010 Nissan Truck Titan	30	2010 Nissan Truck Titan	04/02/2010	32,702.70	T	SL	05	00	24,527.03	5,450.45	0.00	26,077.48	2,725.22
001256	2010 Chevrolet Truck Silverado	30	2010 Chevrolet Truck Silverado	04/20/2010	35,453.52	T	SL	05	00	25,960.24	7,000.70	590.90	33,086.94	2,383.58
001648	2007 CHEVROLET SUBURBAN 1500 #2142	30	2007 CHEVROLET SUBURBAN 1500 #2142	04/24/2007	27,000.00	P	SL	05	00	24,556.83	1,350.00	0.00	25,906.83	1,091.17
001709	GMAC 2010 Chevrolet Truck Silverado	30	GMAC 2010 Chevrolet Truck Silverado	08/23/2010	35,453.52	T	SL	05	00	24,517.45	7,000.70	590.90	31,906.15	3

020049	BlueStone Ind	20	2010 Nissan Rogue	12/13/2010	27,881.38	A	SL	05	00	17,199.67	5,578.27	484.88	22,777.04	5,113.42	JN6ASSM7AW 141538
020050	2010 Nissan Rogue	30	2010 Nissan Rogue	12/13/2010	27,881.18	A	SL	05	00	17,199.54	5,578.23	484.88	22,777.77	5,113.39	JN6ASSM9AW 142408
020051	Jeep Grand Cherokee 2013	30	Jeep Grand Cherokee 2013	02/08/2013	43,821.57	P	SL	05	00	7,997.29	8,724.31	727.03	16,721.80	26,899.87	1C4RJF1TDC5 73164
020052	Ford F250 Pickup 2012	30	Ford F250 Pickup 2012	02/07/2013	39,387.50	P	SL	05	00	7,202.71	7,857.50	854.80	24,227.20	24,227.20	1FTYW8B6CE D05730
020053	BlueStone Ind	30	BlueStone Ind	07/72/81	677,721.81		SL	05	00	475,200.30	110,506.88	8,208.07	504,707.18	\$ 82,854.03	
020054	BlueStone Ind	30	BlueStone Ind	(78,002.70)			SL	05	00	(87,085.88)			(74,788.31)		
020055	BlueStone Ind	30	BlueStone Ind	588,110.11			SL	05	00	407,274.44	110,506.88	8,208.07	519,080.87	\$ 82,054.83	
020056	BlueStone Ind	30	BlueStone Ind	1,028,728.23			SL	05	00	1,134,863.68	253,985.22	18,754.38	1,388,833.20	\$ 537,885.03	
020057	BlueStone Ind	30	BlueStone Ind	(102,487.70)			SL	05	00	(81,488.82)			(80,305.31)		
020058	BlueStone Ind	30	BlueStone Ind	1,824,230.53			SL	05	00	1,053,384.36	253,985.22	18,754.38	1,299,437.89	\$ 537,885.03	
020059	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020060	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020061	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020062	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020063	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020064	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020065	BlueStone Ind	30	BlueStone Ind				SL	05	00						
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020067	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020068	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020069	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020070	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020071	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020072	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020073	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020074	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020075	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020076	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020077	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020078	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020079	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020080	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020081	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020082	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020083	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020084	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020085	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020086	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020087	BlueStone Ind	30	BlueStone Ind				SL	05	00						
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020099	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020100	BlueStone Ind	30	BlueStone Ind				SL	05	00						
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020102	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020103	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020104	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020105	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020106	BlueStone Ind	30	BlueStone Ind				SL	05	00						
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020167	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020168	BlueStone Ind	30	BlueStone Ind				SL	05	00						
020169	BlueStone Ind	30	BlueStone Ind			</									

000012	Double BCC	20	RM5-10 Personnel Carrier	02/20/2008	13,000.00	P	SL	03	00	13,000.00	0.00	0.00	13,000.00	0.00	08-E0718	Idle
	RM25-10 Personnel Carrier															
000013	Double BCC	20	RM25-10 Personnel Carrier	02/25/2008	13,000.00	P	SL	03	00	13,000.00	0.00	0.00	13,000.00	0.00	08-E0718	
	Chembie Life Shelter															
000014	Double BCC	20	Chembie Life Shelter	06/11/2009	74,000.00	P	SL	08	00	32,123.60	0.250.00	770.84	41,373.80	32,876.31		
	Powerscreen Warrior 1800															
000015	Double BCC	20	Powerscreen Warrior 1800	05/30/2009	285,000.00	P	SL	10	00	118,191.20	28,500.00	2,208.34	144,601.20	120,306.80	PID00123K07D0	5282
	Shuttle Cars															
000016	Double BCC	20	Shuttle Cars	05/30/2009	327,000.00	P	SL	07	00	134,359.58	46,714.20	3,892.86	181,073.87	145,926.13	NOBL148	
	Shuttle Cars															
001186	Double BCC	20	Shuttle Cars	06/30/2009	286,200.00	P	SL	07	00	118,417.21	41,171.43	3,430.06	150,588.64	128,811.38	NOBL148	
	Fleicher PPH Roof Bolter															
001600	Double BCC	20	Fleicher PPH Roof Bolter	03/16/2010	250,000.00	P	SL	08	00	111,978.18	31,350.00	2,694.17	143,238.18	106,770.64	84089	Idle
	2 containers 20ft															
001608	Double BCC	20	2 containers 20ft	06/16/2010	4,825.00	P	SL	08	00	2,211.47	663.13	50.27	2,814.60	2,010.40		
	Miner 14CM15-11CX															
001608	Double BCC	20	Miner 14CM15-11CX	07/16/2010	2,067,060.70	P	SL	08	00	786,676.44	258,382.50	21,531.89	1,055,062.23	1,011,066.47	JM6407	
	Communication tracking system															
001812	Double BCC	20	Communication tracking system	01/30/2010	520,382.88	P	SL	05	00	407,617.60	104,072.58	8,672.72	511,680.18	8,672.71		
	Communication and Tracking system															
001813	Double BCC	20	Communication and Tracking system	03/30/2010	21,114.72	P	SL	05	00	15,838.03	4,222.94	351.92	20,058.67	1,055.75		
	Communication and Tracking system															
001814	Double BCC	20	Communication and Tracking system	03/30/2010	82,464.75	P	SL	05	00	50,098.74	16,492.65	1,374.42	75,592.60	6,872.06		
	Communication and Tracking system															
001815	Double BCC	20	Communication and Tracking system	03/30/2010	12,385.00	P	SL	05	00	8,813.50	2,481.00	205.09	11,074.50	1,230.50		
	MAC 12-AC 12-Passenger manup															
001831	Double BCC	20	MAC 12-AC 12-Passenger manup	08/14/2010	31,948.00	P	SL	08	00	12,047.44	3,003.63	332.81	18,041.67	15,007.83		
	2 four wheelers 2-passenger 6-HP 38volt															
001832	Double BCC	20	2 four wheelers 2-passenger 6-HP 38volt	07/15/2010	18,035.00	P	SL	08	00	6,274.99	2,254.38	187.87	8,530.07	6,505.63		Idle
	Cable for miner															
001852	Double BCC	20	Cable for miner	07/15/2010	22,521.00	P	SL	05	00	15,784.70	4,504.20	375.35	20,288.60	2,252.10	JM6407	
	Installation of generator															
001853	Double BCC	20	Installation of generator	07/31/2010	1,846.54	P	SL	05	00	1,261.81	380.31	30.78	1,631.12	215.42		
	Additions to communication system															
001881	Double BCC	20	Additions to communication system	08/30/2010	37,214.60	P	SL	05	00	24,186.49	7,442.02	620.25	31,632.41	5,582.10		
	hess yellow															
001882	Double BCC	20	hess yellow	08/16/2010	3,403.28	P	SL	05	00	2,212.14	680.66	58.73	2,802.80	510.48	JM6408	
	Miner 14CM15-11CX															
001875	Double BCC	20	Miner 14CM15-11CX	07/16/2010	2,025,162.50	P	SL	08	00	738,340.48	253,145.31	21,085.45	691,485.70	1,033,978.71	JM6408	
	Miner 14CM10-11AAX															
001878	Double BCC	20	Miner 14CM10-11AAX	07/16/2010	1,650,397.50	P	SL	08	00	589,182.58	243,760.80	20,316.65	832,942.27	1,117,415.23	JM6409	Idle
	Shuttle car NarcoTOSC32AA															
002039	Double BCC	20	Shuttle car NarcoTOSC32AA	12/17/2010	398,058.00	P	SL	07	00	134,430.81	55,151.14	4,595.93	189,982.05	188,475.85	N101221	
	guard check 8x12 A frame wood building															
002046	Double BCC	20	guard check 8x12 A frame wood building	12/20/2010	6,100.00	P	SL	07	00	2,541.87	871.43	72.82	3,413.10	2,886.60		
	Communication & tracking															
002057	Double BCC	20	Communication & tracking	12/31/2010	18,142.01	P	SL	05	00	8,854.23	3,228.40	289.04	13,182.63	2,559.38		
	Communication & tracking															
002058	Double BCC	20	Communication & tracking	12/31/2010	2,405.00	P	SL	05	00	1,583.25	481.00	40.09	2,044.25	360.75		
	Communication & tracking															
002059	Double BCC	20	Communication & tracking	12/31/2010	4,411.93	P	SL	05	00	2,647.17	882.38	73.54	3,528.56	882.37		
	Communication & tracking															
002080	Double BCC	20	Communication & tracking	12/31/2010	20,000.00	P	SL	05	00	12,000.00	4,000.00	333.34	16,000.00	4,000.00		
	Feeder Breaker															
002072	Double BCC	20	Feeder Breaker	01/01/2011	346,875.00	P	SL	08	00	115,558.35	43,334.36	3,611.20	158,902.73	187,752.27	FB 13431R	
	2750 KVA Loadcenter															
002074	Double BCC	20	2750 KVA Loadcenter	01/15/2011	115,825.00	P	SL	07	00	40,882.16	16,580.72	1,380.08	68,242.86	48,882.12	14405	
	750 KVA Loadcenter															
002075	Double BCC	20	750 KVA Loadcenter	01/15/2011	48,975.00	P	SL	07	00	21,417.87	7,136.29	594.95	26,557.16	21,417.84	14302	
	Freight for miner															
002088	Double BCC	20	Freight for miner	01/01/2011	14,275.00	P	SL	07	00	5,525.82	1,841.04	153.50	7,387.76	6,807.24	JM6408	
	Freight for miner															
002089	Double BCC	20	Freight for miner	01/01/2011	14,275.00	P	SL	07	00	5,525.82	1,841.04	153.50	7,387.76	6,807.24	JM6408	
	Self rescuers M-20-50 items															
002100	Double BCC	20	Self rescuers M-20-50 items	03/01/2011	10,350.00	P	SL	03	00	18,276.00	1,075.00	0.00	10,350.00	0.00		Idle
	Self rescuers EBA 6.5-115 items															
002103	Double BCC	20	Self rescuers EBA 6.5-115 items	03/01/2011	74,122.10	P	SL	03	00	65,688.32	8,235.76	0.00	74,122.10	0.00		
	Portable power cable for shuttle car															

002124	Double BCC	20	Perishable power cable for shuttle car	01/01/2011	5,208.81	P	SL	05	00	3,125.94	1,041.08	86.84	4,167.02	1,041.08	N101221
002125	750 KVA Loadcenter	20	750 KVA Loadcenter	03/03/2011	40,975.00	P	SL	07	00	18,833.05	7,130.20	584.95	20,772.34	23,202.88	0014459
002189	1000 KVA Loadcenter with additional panel 400A	20	1000 KVA Loadcenter with additional panel 4C	03/03/2011	61,100.00	P	SL	07	00	24,003.57	8,728.57	727.39	32,732.14	28,387.88	0014452
002251	Labor on stacker belt	20	Labor on stacker belt	05/01/2011	32,880.07	P	SL	05	00	17,435.18	8,538.19	564.85	23,973.37	8,717.00	1,206.18
002252	Badger meter 8"	20	Badger meter 8"	08/01/2011	4,488.80	P	SL	05	00	2,305.88	893.76	74.48	3,202.84	1,206.18	14,159.58
002253	750 KVA Loadcenter	20	750 KVA Loadcenter	08/01/2011	48,975.00	P	SL	05	00	25,820.42	9,085.00	832.92	35,815.42	52,108.25	14,002
002288	2750 KVA Loadcenter	20	2750 KVA Loadcenter	08/01/2011	115,925.00	P	SL	05	00	40,573.75	23,185.00	1,032.09	83,758.75	7,137.00	15,576.10
002300	Pump house 8x12	20	Pump house 8x12	08/01/2011	10,980.00	P	SL	10	00	2,745.00	1,088.00	91.50	3,843.00	15,576.10	57362779
002301	Diesel Genset	20	Diesel Genset	07/01/2011	51,827.00	P	SL	05	00	25,983.50	10,385.40	885.45	38,348.90	2,105.71	4,913.37
002328	Tracking and communication system	20	Tracking and communication system	07/01/2011	7,010.08	P	SL	05	00	3,509.55	1,403.82	118.99	4,913.37	4,906.40	12,377.21
002354	Underground belt structure	20	Tracking and communication system	07/01/2011	12,938.00	P	SL	05	00	6,252.40	2,587.20	215.00	8,830.80	8,481.02	18,962.04
002365	Double BCC	20	Underground belt structure	09/01/2011	25,008.01	P	SL	05	00	11,860.40	1,288.40	0.00	13,200.80	13,175.55	28,431.45
002366	Glide Shield Conveyor belt	20	Underground belt structure	08/01/2011	25,473.09	P	SL	05	00	11,887.43	5,094.61	424.59	18,962.04	14,352.00	28,041.60
002387	Double BCC	20	Glide Shield Conveyor belt	08/01/2011	41,807.00	P	SL	05	00	20,110.05	8,321.40	683.45	28,431.45	5,746.06	735,527.07
002370	Double BCC	20	Glide Shield Conveyor belt	08/01/2011	43,056.00	P	SL	05	00	20,002.80	8,811.20	717.80	28,764.00	2,208,581.23	16,300.00
002371	Tracking and Communication	20	Glide Shield Conveyor belt	08/01/2011	84,124.80	P	SL	05	00	39,258.24	16,824.88	1,402.08	58,083.20	55,752.00	27,876.00
002382	UG Conveyor Belt	20	Tracking and Communication	08/01/2011	18,151.72	P	SL	05	00	8,773.32	3,030.34	302.53	12,403.88	735,527.07	7,420.00
002383	Rigid rail	20	UG Conveyor Belt	08/01/2011	2,842,108.30	P	SL	05	00	1,819,158.57	589,421.66	49,035.14	2,208,581.23	16,300.00	27,876.00
002416	Double BCC	20	Rigid rail	09/01/2011	48,000.00	P	SL	05	00	22,820.00	9,780.00	815.00	32,800.00	13,780.00	7,420.00
002417	Glide Shield Conveyor belt	20	Glide Shield Conveyor belt	09/01/2011	88,628.00	P	SL	05	00	39,028.40	16,725.60	1,363.80	55,752.00	32,848.23	17,876.81
002418	Overcast comp18x20x5-3, 17x20x6-1	20	Overcast comp18x20x5-3, 17x20x6-1	06/10/2011	21,200.00	P	SL	05	00	9,540.00	4,240.00	353.34	13,780.00	23,741.87	SCM68V004
002420	Kil RH TBG cable	20	Kil RH TBG cable	06/23/2011	50,226.04	P	SL	05	00	22,802.82	10,945.81	837.14	32,848.23	10,058.33	2,248.75
002421	Non permissible Personnel car	20	Non permissible Personnel car	06/14/2011	40,700.00	P	SL	08	00	11,876.03	5,087.50	423.08	16,058.33	2,248.75	0014610
002422	480V single 200HP	20	480V single 200HP	06/22/2011	6,425.00	P	SL	05	00	2,891.25	1,285.00	107.09	4,176.25	2,248.75	0014609
002423	480V single 200HP	20	480V single 200HP	08/22/2011	6,425.00	P	SL	05	00	2,891.25	1,285.00	107.09	4,176.25	13,816.25	0014808
002455	750 KVA loadcenter	20	750 KVA loadcenter	09/22/2011	38,475.00	P	SL	05	00	17,763.75	7,895.00	657.02	25,658.75	13,816.25	0014807
002468	750 KVA loadcenter	20	750 KVA loadcenter	09/22/2011	38,475.00	P	SL	05	00	17,763.75	7,895.00	657.02	25,658.75	13,816.25	0014807
002476	Stacker drive	20	Stacker drive	10/01/2011	24,778.88	P	SL	05	00	11,140.80	4,055.38	412.05	16,104.98	8,871.00	34,710.07
002478	High Pressure fan	20	High Pressure fan	08/01/2011	160,813.88	P	SL	05	00	74,868.15	32,182.73	2,880.23	107,028.88	53,784.78	55,837.93
002479	Communication and tracking system	20	Communication and tracking system	11/01/2011	81,952.20	P	SL	05	00	34,146.75	18,980.44	1,385.87	50,537.19	31,415.01	33,051.22
002488	Conveyor belt	20	Conveyor belt	11/01/2011	94,432.02	P	SL	05	00	42,484.40	18,688.40	1,573.97	61,380.80	5,857.87	25,774.42
002489	Tracking and communication	20	Tracking and communication	11/01/2011	15,430.00	P	SL	05	00	6,886.33	3,086.00	257.17	8,772.33	41,481.58	20,180.20
002500	Rigid Rail belt structure	20	Rigid Rail belt structure	11/01/2011	67,235.00	P	SL	05	00	28,014.58	13,447.00	1,120.59	32,493.80	1,509.14	55,837.93
002510	Advancement cable	20	Advancement cable	11/01/2011	52,844.00	P	SL	05	00	21,935.00	10,528.80	877.40	32,493.80	1,509.14	55,837.93
002511	Glide shield belt, rigid rail	20	Glide shield belt, rigid rail	12/01/2011	90,548.00	P	SL	05	00	37,728.33	16,108.60	1,509.14	55,837.93	1,509.14	55,837.93

002518	Double BCC Advancement trucking and communication system	20	KR RH TBC CS-42-35	12/01/2011	50,231.82	P	SL	05 00	20,872.92	10,046.36	837.20	30,976.28	10,255.54
002537	Double BCC Advancement trucking and communication	20	Advancement trucking and communication sys	01/20/2012	11,400.00	P	SL	03 00	7,283.33	3,800.00	316.87	11,083.53	316.87
002587	Double BCC Hydraulic Take up belt	20	Advancement trucking and communication	02/01/2012	11,400.00	P	SL	05 00	4,370.00	2,260.00	100.80	6,850.00	4,750.00
002804	Double BCC SCSR rescuers-10	20	Hydraulic Take up belt	08/01/2012	30,205.40	P	SL	05 00	0,088.62	0,050.08	504.03	15,147.70	15,147.70
002811	Double BCC 150kva Section Box	20	SCSR rescuers-10	01/01/2013	6,596.50	P	SL	03 00	2,016.51	2,109.83	183.32	4,210.34	2,383.18
002812	Double BCC 150kva Section Box - Remaining Net Book Value	20	150kva Section Box	04/09/2008	34,854.97	P	SL	05 00	34,854.97	0.00	0.00	34,854.97	0.00
	Class = 20 Less disposals and transfers Count = 1 Net Subtotal Count = 83		150kva Section Box - Remaining Net Book v	04/08/2008	16,345.03	P	SL	00 04	0.00	16,345.03	0.00	10,345.03	0.00
					13,987,826.60 (25,608.01)				8,151,248.11 (11,950.40)	2,120,870.56	175,228.16	9,280,618.67 (13,230.80)	\$ 5,586,008.02
					13,842,218.65				6,130,287.71	2,120,870.56	175,228.16	8,267,687.87	\$ 5,586,008.02
Class = 21 001160	Phone system Double BCC	21	Phone system	03/10/2010	7,753.92	P	SL	07 00	4,246.19	1,107.70	92.31	5,353.89	\$ 2,400.03
	Less disposals and transfers Count = 9 Net Subtotal Count = 1				7,753.92				4,246.19	1,107.70	92.31	5,353.89	\$ 2,400.03
					0.00				0.00			0.00	
					7,753.92				4,246.19	1,107.70	92.31	5,353.89	\$ 2,400.03
	Location = Double BCC Less disposals and transfers Count = 1 Net Subtotal Count = 85				13,893,055.61 (25,608.01)				6,158,892.22	2,131,843.26	176,417.58	8,290,835.48 (13,230.80)	\$ 5,802,220.13
					13,867,447.60				6,146,941.62	2,131,843.26	175,417.56	8,277,804.88	\$ 5,802,220.13
Location = Dynamic Energy Class = 20 000050	12000 Gallon Self-Contained Fuel Tank	20	Dynamic Energy	07/01/2005	5,500.00	P	SL	04 00	24,000.00	0.00	0.00	24,000.00	\$ 0.00
000060	10000 Gallon Used Fuel Tank	20	12000 Gallon Self-Contained Fuel Tank	07/01/2005	24,000.00	P	SL	04 00	24,000.00	0.00	0.00	24,000.00	\$ 0.00
000061	302 Trail Blazer Welder	20	10000 Gallon Used Fuel Tank	07/01/2000	8,500.00	P	SL	03 00	8,500.00	0.00	0.00	8,500.00	0.00
000062	#LP110 Genie Model TM-4000N Light Plant	20	302 Trail Blazer Welder	04/30/2009	4,900.00	P	SL	05 00	4,900.00	0.00	0.00	4,900.00	0.00
000063	Dynamic Energy	20	#LP110 Genie Model TM-4000N Light Plant	07/01/2005	5,500.00	P	SL	05 00	5,500.00	0.00	0.00	5,500.00	0.00
000064	Dynamic Energy	20	GE 10 Locomotive	11/07/2005	71,000.00	P	SL	03 00	71,000.00	0.00	0.00	71,000.00	0.00
000065	Caterpillar XQ2000 Power Modular	20	Caterpillar XQ2000 Power Modular	03/01/2008	137,888.64	P	SL	09 00	137,888.64	0.00	0.00	137,888.64	0.00
000066	Caterpillar 3412 Engine 1	20	Caterpillar 3412 Engine 1	08/01/2008	68,228.11	P	SL	09 00	68,228.11	0.00	0.00	68,228.11	0.00
000067	Cat D45KS Drilltech Drill	20	Cat D45KS Drilltech Drill	08/01/2005	221,786.40	P	SL	08 00	221,786.40	0.00	0.00	221,786.40	0.00
000068	Cat D45KS Drilltech Drill	20	Cat D45KS Drilltech Drill	08/01/2005	221,786.40	P	SL	08 00	221,786.40	0.00	0.00	221,786.40	0.00
000069	Cat 325CL Excavator #125	20	Cat 325CL Excavator #125	07/01/2005	120,000.00	P	SL	03 00	120,000.00	0.00	0.00	120,000.00	0.00
000070	CAT 777D TRUCK #514	20	CAT 777D TRUCK #514	07/01/2005	370,000.00	P	SL	03 00	370,000.00	0.00	0.00	370,000.00	0.00
000071	Cat 777D truck used	20	Cat 777D truck used	00/20/2006	550,000.00	P	SL	04 00	513,884.14	0.00	0.00	513,884.14	36,115.86
000072	Dynamic Energy	20	Cat 777D truck used	00/20/2006	350,000.00	P	SL	04 00	350,000.00	0.00	0.00	350,000.00	0.00
000073	Cat D11RCD Bulldozer used	20	Cat D11RCD Bulldozer used	08/20/2008	437,525.11	P	SL	07 00	437,525.11	0.00	0.00	437,525.11	0.00

000074	Cat D11RCD Bulldozer Dynamic Energy	20	Cat D11RCD Bulldozer	08/20/2008	572,940.52	P	SL	07 00	572,940.52	0.00	0.00	572,940.52	0.00	7P201343
000075	Cat D11RCD Bulldozer Dynamic Energy	20	Cat D11RCD Bulldozer	08/20/2008	572,940.52	P	SL	07 00	572,940.52	0.00	0.00	572,940.52	0.00	7P201359
000076	Cat D8T Bulldozer used Dynamic Energy	20	Cat D8T Bulldozer used	08/20/2008	550,000.00	P	SL	04 00	513,884.14	0.00	0.00	513,884.14	38,115.86	RJ500252
000077	Cat 992G Loader used Dynamic Energy	20	Cat 992G Loader used	09/20/2008	935,308.22	P	SL	07 00	835,308.22	0.00	0.00	835,308.22	0.00	AZ000452
000078	Cat 992G Loader Dynamic Energy	20	Cat 992G Loader	09/20/2008	588,788.88	P	SL	07 00	588,788.88	0.00	0.00	588,788.88	0.00	AZ000506
000079	Cat 785C Truck #592 Dynamic Energy	20	Cat 785C Truck #592	11/01/2008	692,508.37	P	SL	07 00	692,508.37	0.00	0.00	692,508.37	0.00	AP000037
000080	Cat 14H Motor grader Dynamic Energy	20	Cat 14H Motor grader	11/08/2008	200,000.00	P	SL	03 00	200,000.00	0.00	0.00	200,000.00	0.00	7WJ00108
000081	Used Caterpillar Model XQ400 Mobile Generator Set Dynamic Energy	20	Used Caterpillar Model XQ400 Mobile Genera	12/22/2008	56,000.00	P	SL	03 00	56,000.00	0.00	0.00	56,000.00	0.00	GHJ00107
000082	Caterpillar A4800 Bucket 24581 Dynamic Energy	20	Caterpillar A4800 Bucket 24581	10/31/2008	14,556.16	P	SL	05 00	14,556.16	0.00	0.00	14,556.16	0.00	A4FR000810
000083	JO 824J Loader SN: DW924JX016752 Dynamic Energy	20	JO 824J Loader SN: DW924JX016752	07/10/2009	178,495.66	P	SL	07 00	91,871.28	25,406.42	2,124.96	117,370.70	61,125.26	DW924JX016752
000084	Terex P3000 Powerscreen Dynamic Energy	20	Terex P3000 Powerscreen	08/21/2009	295,400.00	P	SL	10 00	120,339.19	26,540.00	2,481.67	156,379.19	136,020.81	X9400 400188ECXR
000085	Warrior 1800 Powerscreen Dynamic Energy	20	Warrior 1800 Powerscreen	08/21/2009	118,255.00	P	SL	10 00	52,716.52	11,825.50	885.46	64,542.02	53,712.89	12301855
000086	Miller Big Blue 400 Welder Dynamic Energy	20	Miller Big Blue 400 Welder	10/07/2009	6,000.00	P	SL	04 00	6,000.00	0.00	0.00	6,000.00	0.00	
000089	Miscellaneous Transportation Equipment Dynamic Energy	20	Miscellaneous Transportation Equipment	04/30/2009	9,000.00	P	SL	03 00	9,000.00	0.00	0.00	9,000.00	0.00	
001708	Power line, fencing and conduit Dynamic Energy	20	Power line, fencing and conduit	08/30/2008	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001709	Pump for prep plant Dynamic Energy	20	Pump for prep plant	08/30/2008	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
002014	Portable Synchronizer fuel mgmt system Dynamic Energy	20	Portable Synchronizer fuel mgmt system	10/10/2010	865.00	P	SL	05 00	586.83	176.00	14.92	745.83	140.17	
002254	Water tree Dynamic Energy	20	Water tree	08/01/2011	42,653.50	P	SL	05 00	22,037.64	8,530.70	710.60	30,566.34	12,085.16	
002474	Fuel System Dynamic Energy	20	Fuel System	11/01/2011	55,021.47	P	SL	05 00	22,925.62	11,004.20	917.03	33,926.91	21,081.56	
002500	Guard shack Dynamic Energy	20	Guard shack	08/01/2012	1,600.00	P	SL	07 00	381.90	229.57	16.05	560.47	1,000.53	80402581 GH
002582	Water tree Dynamic Energy	20	Water tree	07/01/2012	27,998.60	P	SL	05 00	7,921.04	5,591.32	465.95	13,512.38	14,444.24	
002813	Caterpillar A4800 Bucket 24581 - see system no. 82 Dynamic Energy	20	Caterpillar A4800 Bucket 24581 - see system	10/31/2008	3,443.84	P	SL	00 04	0.00	3,443.84	0.00	3,443.84	0.00	A4FR000810
002814	Cat D4KSD Drilling Drill - see also system no 66 Dynamic Energy	20	Cat D4KSD Drilling Drill - see also system No	09/01/2005	178,230.60	P	SL	03 04	0.00	53,488.18	4,455.77	53,488.18	124,761.42	732789
002815	Cat D4KSD Drilling Drill - see system no 67 Dynamic Energy	20	Cat D4KSD Drilling Drill - see system no 67	09/01/2005	178,230.60	P	SL	03 04	0.00	40,013.41	0.00	40,013.41	128,217.19	732817
002816	Cat D4KSD Drilling Drill - see system no 68 Dynamic Energy	20	Cat D4KSD Drilling Drill - see system no 68	09/01/2005	178,230.60	P	SL	03 04	0.00	53,488.18	4,455.77	53,488.18	124,761.42	732819
002817	Cat D11RCD Bulldozer used - see system no 73 Dynamic Energy	20	Cat D11RCD Bulldozer used - see system no	09/20/2008	402,474.89	P	SL	02 04	0.00	172,489.24	14,374.11	172,489.24	228,885.65	7P201159
002818	Cat D11RCD Bulldozer - see system no 74 Dynamic Energy	20	Cat D11RCD Bulldozer - see system no 74	09/20/2008	527,050.48	P	SL	02 04	0.00	225,678.78	16,823.24	225,678.78	301,171.70	7P201343
002819	Cat 992G Loader used - see system no 75 Dynamic Energy	20	Cat 992G Loader used - see system no 77	09/20/2008	414,691.78	P	SL	02 04	0.00	177,725.05	14,810.43	177,725.05	238,988.73	AZ000452
002820	Cat 992G Loader - see system no 76 Dynamic Energy	20	Cat 992G Loader - see system no 78	09/20/2008	631,211.12	P	SL	02 04	0.00	270,516.05	22,543.26	270,516.05	360,892.67	AZ000506
002821	Caterpillar XQ2000 Power Modular - see system no 64 Dynamic Energy	20	Caterpillar XQ2000 Power Modular - see syst	09/01/2008	132,313.38	P	SL	04 04	0.00	30,533.85	2,544.49	30,533.85	101,776.51	7R010421
002822	Cat D11RCD Bulldozer - see system no 75 Dynamic Energy	20	Cat D11RCD Bulldozer - see system no 75	09/20/2008	527,050.48	P	SL	02 04	0.00	225,678.78	16,823.24	225,678.78	301,171.70	7P201359

002623	Cat 785C Truck #592 - see system no 20	11/01/2008	807,451.63	P	SL	02 04	0.00	250,314.99	21,602.92	250,314.99	347,066.64	AX00637
	Dynamic Energy											
002624	Caterpillar 3412 Engines 1 - see system no 20	08/01/2008	61,771.89	P	SL	04 04	0.00	14,235.05	1,187.93	14,235.05	47,518.84	2WJ02702
	Caterpillar 3412 Engines 1 - see system no 65		11,243,177.53					8,598,180.23	131,411.10	8,598,180.23	\$ 2,676,981.30	idle
	Dynamic Energy							(341,769.40)		(300,782.61)		
	Class = 20											
	Less disposals and											
	transfers											
	Count = 3											
	Net Subtotal											
	Count = 45											
Class = 22												
000058	Vostro 1500 Laptop Computer	05/27/2008	400.00	P	SL	04 00	400.00	0.00	0.00	400.00	\$ 0.00	SNFVWG1
	Dynamic Energy										\$ 0.00	Eddie Miller
	Class = 22											
	Less disposals and											
	transfers											
	Count = 0											
	Net Subtotal											
	Count = 1											
Class = 30												
000087	2005 FORD 650 MECHANIC TRUCK	07/01/2005	48,000.00	P	SL	04 00	48,000.00	0.00	0.00	48,000.00	\$ 0.00	3FRVWFENQSV
	Dynamic Energy										113707	
000088	1899 International School Bus	11/30/2005	1,500.00	P	SL	03 00	1,500.00	0.00	0.00	1,500.00	0.00	1HVLN2RMAWH
	Dynamic Energy										835424	
000089	1899 International School Bus	11/30/2005	1,500.00	P	SL	03 00	1,500.00	0.00	0.00	1,500.00	0.00	1HVLN2RMAWH
	Dynamic Energy										835431	
000090	Mechanics Truck	03/15/2007	23,000.00	P	SL	03 00	23,000.00	0.00	0.00	23,000.00	0.00	
000091	1890 GMC Service Truck	04/02/2007	24,000.00	P	SL	04 00	24,000.00	0.00	0.00	24,000.00	0.00	
000092	1899 International Service Truck	05/01/2007	6,700.00	P	SL	03 08	6,700.00	0.00	0.00	6,700.00	0.00	1HTSCAALXOH
	Dynamic Energy										837622	
000093	School Bus	06/01/2007	3,200.00	P	SL	03 00	3,200.00	0.00	0.00	3,200.00	0.00	
000094	1898 Kenworth Fuel Truck	06/30/2007	15,000.00	P	SL	03 02	15,000.00	0.00	0.00	15,000.00	0.00	1NKOLTXWVJ
	Dynamic Energy										790159	Idle
000095	2000 MACK TRUCK	01/10/2008	130,000.00	P	SL	04 00	130,000.00	0.00	0.00	130,000.00	0.00	1MP207CAYNO
	Dynamic Energy										45941	Idle
000096	Bus	03/10/2008	3,600.00	P	SL	03 00	3,600.00	0.00	0.00	3,600.00	0.00	
000097	International Bus	05/31/2008	880.00	P	SL	03 02	880.00	0.00	0.00	880.00	0.00	1FDXJSEFXVA
	Dynamic Energy										5934787	
000098	1898 GMC Bus	05/31/2008	880.00	P	SL	03 00	880.00	0.00	0.00	880.00	0.00	1GDG8P14XGV
	Dynamic Energy										536865	not found
000101	2005 FORD F150 PICKUP TRUCK	07/01/2005	6,700.00	T	SL	05 00	6,700.00	0.00	0.00	6,700.00	0.00	1FTRF14W7SN
	Dynamic Energy										A88224	
000102	2005 FORD F150 PICKUP TRUCK	07/01/2005	6,800.00	P	SL	03 00	6,800.00	0.00	0.00	6,800.00	0.00	1FTRF14W7SN
	Dynamic Energy										810825	brake down
000105	2005 FORD F150 #2005	07/01/2005	6,700.00	P	SL	03 00	6,700.00	0.00	0.00	6,700.00	0.00	1FTRF14W7SN
	Dynamic Energy										A35848	NOT REPAIRABLE
000107	2008 CHEV SILVERADO 2500	01/10/2008	16,282.19	P	SL	08 00	16,282.19	0.00	0.00	16,282.19	0.00	1GCHK24K0BE
	Dynamic Energy										105866	CLIFF HUCKLEBERRY /RED FOX
000108	2007 CHEV SILVERADO 2500	01/10/2008	16,282.19	P	SL	08 00	16,282.19	0.00	0.00	16,282.19	0.00	1GCHK24K0BE
	Dynamic Energy										561008	SPARE TRUCK/BL BLD
000109	2008 CHEV SILVERADO 2500	01/10/2008	16,282.19	P	SL	08 00	16,282.19	0.00	0.00	16,282.19	0.00	1GCHK24K76F1
	Dynamic Energy										13912	RANDY MAYNARD/COA L MT
000110	2008 CHEV SILVERADO 2500											

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000055	32 Hybrid20 ManShieldRelease Chamber	20	32 Hybrid20 ManShieldRelease Chamber	09/02/2009	85,000.00	P	SL	05	00	38,466.85	9,916.87	0.00	46,413.82	38,588.38	
000056	FCC	20	DD-1 Slinger Duster	10/13/2008	10,950.00	P	SL	05	00	4,825.19	1,842.50	0.00	6,267.69	4,892.31	00-E10184
000091	Office trailer	20	Office trailer	02/01/2011	2,000.00	P	SL	07	00	765.74	285.72	23.81	1,071.46	928.54	
002092	Communication & tracking	20	Communication & tracking	02/01/2011	184,465.00	P	SL	03	00	130,164.42	15,373.75	0.00	145,538.17	39,446.83	
002098	Self rescuers EBA 6.5-48 items, M-20-40 items	20	Self rescuers EBA 6.5-48 items, M-20-40 items	03/01/2011	50,308.72	P	SL	03	00	51,071.39	4,942.39	0.00	56,013.78	3,284.94	
002099	FCC	20	Self rescuers EBA 6.5-12 items	05/23/2011	7,734.46	P	SL	03	00	6,230.56	1,074.23	0.00	7,304.79	428.69	
002134	Utility trailer ES 4500 3"x4" filled for wire spool-2 items	20	Utility trailer ES 4500 3"x4" filled for wire spool-2 items	03/25/2011	1,450.00	P	SL	07	00	598.84	207.14	17.27	778.78	673.22	
002138	Communication & tracking	20	Communication & tracking	02/01/2011	78,491.00	P	SL	03	00	56,085.32	6,824.35	0.00	62,709.57	10,781.43	
002144	Communication & tracking	20	Communication & tracking	04/05/2011	13,840.73	P	SL	03	00	9,771.76	1,154.15	0.00	10,925.91	2,823.82	
002145	Phone Line	20	Phone Line	04/15/2011	35,000.00	P	SL	05	00	16,745.00	7,180.00	598.34	28,625.00	8,975.00	
002162	Selara Galaxy Calibration station	20	Selara Galaxy Calibration station	04/01/2011	3,250.00	P	SL	05	00	1,787.50	850.00	54.17	2,437.50	812.50	
002188	Belt drive and take-up	20	Belt drive and take-up	05/01/2011	36,000.00	P	SL	05	00	16,800.00	7,200.00	800.00	24,000.00	12,000.00	
002204	Glide Shield conveyor belt	20	Glide Shield conveyor belt	07/22/2011	42,145.20	P	SL	05	00	18,685.34	8,420.04	702.42	27,394.38	14,750.82	
002388	Tracking & Communication	20	Tracking & Communication	08/01/2011	8,115.88	P	SL	03	00	5,824.03	1,772.53	0.00	7,598.56	1,510.30	
002387	Glide Shield conveyor	20	Glide Shield conveyor	09/01/2011	42,103.80	P	SL	05	00	18,244.68	8,420.76	701.73	28,085.74	15,438.06	
002401	Barn style building	20	Barn style building	09/01/2011	7,850.00	P	SL	07	00	2,650.01	1,135.72	94.85	3,785.73	4,164.27	
002402	Building Improvement	20	Building Improvement	09/01/2011	8,475.00	P	SL	07	00	2,825.01	1,210.72	100.80	4,035.73	4,430.27	
002403	Remodeling old trailer	20	Remodeling old trailer	08/01/2011	18,600.00	P	SL	07	00	6,230.00	2,670.00	222.50	8,900.00	9,790.00	
002411	Glide shield belt	20	Glide shield belt	08/26/2011	41,898.80	P	SL	05	00	17,457.00	8,370.38	898.28	25,836.38	16,080.44	
002412	Advertisement power	20	Advertisement power	10/01/2011	20,238.00	P	SL	03	00	12,255.24	5,050.50	0.00	17,314.74	2,823.26	
002444	Gld shield belt	20	Gld shield belt	10/01/2011	41,814.00	P	SL	05	00	17,422.50	8,392.80	698.00	25,785.30	16,028.70	
002454	Refurbished fan	20	Refurbished fan	10/01/2011	28,172.30	P	SL	03	00	18,560.37	7,835.04	0.00	24,416.01	3,756.20	
002536	Rebuild fan installation	20	Rebuild fan installation	02/01/2012	48,000.00	P	SL	03	00	28,464.64	15,333.33	1,277.78	41,827.97	4,172.03	
002595	Tracking & Communication System	20	Tracking & Communication System	09/01/2012	60,883.44	P	SL	03	00	40,363.75	30,287.81	2,523.99	79,671.56	20,191.89	
002596	Belt structure	20	Belt structure	09/01/2012	73,555.84	P	SL	05	00	17,163.03	14,711.17	1,225.04	31,874.20	41,881.84	
002600	Rigid rail floor mounted	20	Rigid rail floor mounted	12/01/2012	48,250.00	P	SL	05	00	10,454.17	9,650.00	804.17	20,104.17	28,145.83	
002605	Tracking and communication	20	Tracking and communication	01/01/2013	13,135.86	P	SL	05	00	2,827.17	2,827.17	218.94	5,254.34	7,881.52	
002608	Shewan Scoop Duster	20	Shewan Scoop Duster	01/01/2013	9,175.00	P	SL	05	00	1,835.00	1,835.00	152.82	3,670.00	5,505.00	1507
002629	3150 KVA COMPLETE SUBSTATION - see system no 45	20	3150 KVA COMPLETE SUBSTATION - see system no 4	04/30/2007	70,478.46	P	SL	08	04	0.00	11,128.34	827.37	11,128.34	59,351.12	
002630	1032 Shuttle Car ET 15547 - see system no 4	20	1032 Shuttle Car ET 15547 - see system no 4	04/21/2008	85,742.80	P	SL	02	04	0.00	38,748.92	3,002.25	38,748.92	48,995.88	ET15547
002631	MAC-XP Permissible idle Lift Kit incl Battery Pack with 2 seats-see system no 52	20	MAC-XP Permissible idle Lift Kit incl Battery Pack with 2 seats-see system no 52	08/01/2008	21,856.34	P	SL	06	04	0.00	3,451.00	287.59	3,451.00	18,405.34	
002632	MAC-8 mantrip - see system no 53	20	MAC-8 mantrip - see system no 53	01/31/2008	4,351.20	P	SL	02	04	0.00	1,884.80	155.40	1,884.80	2,466.40	
002633	MAC-8 mantrip - see system no 53	20	MAC-8 mantrip - see system no 53	01/31/2008	1,511,940.03	P	SL	02	04	752,945.22	245,222.41	15,818.82	999,187.83	\$ 513,772.40	
	Less deposits and transfers									0.00			0.00		
	Count = 5														

Class = 30 00057	Net Subtotal Count = 42		1,511,940.03			752,945.22	245,222.41	15,818.82	998,167.83	\$ 513,772.40	
	2008 Chevrolet Silverado - Summit White #2182 FCC			30	2008 Chevrolet Silverado - Summit White #21	09/05/2008					
	2007 Chev Silverado 2500 FCC			30	2007 Chev Silverado 2500	09/31/2007					
	2008 Chevrolet Silverado - Summit White #2182 - see system no 57 FCC			30	2008 Chevrolet Silverado - Summit White #21	09/05/2008					
Class = 30 Less disposals and transfers Count = 1 Net Subtotal Count = 2	Class = 30 Less disposals and transfers Count = 1 Net Subtotal Count = 2										
	2008 Chevrolet Silverado - Summit White #2182 - see system no 57 FCC			30	2008 Chevrolet Silverado - Summit White #21	09/05/2008					
	2007 Chev Silverado 2500 FCC			30	2007 Chev Silverado 2500	09/31/2007					
	2008 Chevrolet Silverado - Summit White #2182 - see system no 57 FCC			30	2008 Chevrolet Silverado - Summit White #21	09/05/2008					
Class = 20 001056	Location = JHMI Class = 20										
	Air Gas Welder JHMI			20	Air Gas Welder	08/07/2004					
	Two (2) Steam Cleaners for # 2 and # 4 JHMI			20	Two (2) Steam Cleaners for # 2 and # 4 Miner	07/31/2008					
	Diesel Welder tubecal 250 by Kubota ML 007213 JHMI			20	Diesel Welder tubecal 250 by Kubota ML 007	11/21/2008					
Class = 20 001082	Highwell Miner #2 JHMI			20	Highwell Miner #2	04/01/2004					
	Highwell Miner #1 JHMI			20	Highwell Miner #1	03/31/2004					
	Push Beam for HW #1 JHMI			20	Push Beam for HW #1	03/01/2004					
	SHM Cutterhead HW #1 JHMI			20	SHM Cutterhead HW #1	03/01/2004					
Class = 20 001088	Generator for HW #1 JHMI			20	Generator for HW #1	03/01/2004					
	Push Beam Highwell Miner #2 JHMI			20	Push Beam Highwell Miner #2	04/01/2004					
	Joy CM15 Cutterhead HW #2 JHMI			20	Joy CM15 Cutterhead HW #2	04/01/2004					
	Generator for HW#2 JHMI			20	Generator for HW#2	04/01/2004					
Class = 20 001070	Highwell Miner #3 JHMI			20	Highwell Miner #3	06/30/2005					
	1560 KW Generator HWM #3 JHMI			20	1560 KW Generator HWM #3	06/30/2005					
	50 KW Generator HWM #3 JHMI			20	50 KW Generator HWM #3	09/30/2005					
	Generator Handling Vehicle HWM #3 JHMI			20	Generator Handling Vehicle HWM #3	09/30/2005					
Class = 20 001075	(2) 36 x 60 Radial Stackers JHMI			20	(2) 36 x 60 Radial Stackers	12/31/2008					
	Portable Substation-2000 KVA for HM JHMI			20	Portable Substation-2000 KVA for HM	08/01/2007					
	On-Board Substation-2000 KVA for HM JHMI			20	On-Board Substation-2000 KVA for HM	08/01/2007					
	Transformer XF2500KVA used JHMI			20	Transformer XF2500KVA used	03/01/2008					

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002044	Low seam cutter head w used gear	20	Low seam cutter head w used gear	12/01/2010	400,000.00	P	NO	00 00	70,833.33	0.00	0.00	70,833.33	328,166.67	
	JHMI				11,385,700.00	0.00			4,486,532.31	233.33	0.00	4,486,765.64	\$ 6,895,934.39	
	Class = 20													
	Less disposals and transfers													
	Count = 0													
	Net Subtotal													
	Count = 20													
Class = 30														
001078	1982 DM800 Mack Truck	30	1982 DM800 Mack Truck	01/04/2008	22,000.00	P	SL	04 00	22,000.00	0.00	0.00	22,000.00	\$ 0.00	DN888SY2557
	JHMI													
001080	1985 DM800 Mack Truck	30	1985 DM800 Mack Truck	01/04/2008	22,000.00	P	SL	04 00	22,000.00	0.00	0.00	22,000.00	0.00	1M28156CAFAD
	JHMI													63213
001081	2005 FORD F450 mechanics truck	30	2005 FORD F450 mechanics truck	01/02/2009	15,000.00	P	SL	05 00	13,956.16	1,000.00	0.00	14,956.16	43.84	1FDXK47F8VRF 686
	JHMI													10220
	Class = 30													
	Less disposals and transfers													
	Count = 0													
	Net Subtotal													
	Count = 3													
Location = JHMI														
Less disposals and transfers														
Count = 0														
Net Subtotal														
Count = 23														
Location = Justice														
Energy														
Class = 20														
000886	400 Amp Miller Welder	20	400 Amp Miller Welder	07/01/2009	11,000.00	P	SL	07 00	7,310.38	1,571.43	130.06	8,881.81	\$ 2,118.10	LF031015
000887	Justice Energy													
000888	Coleman Portable Light Plant	20	Coleman Portable Light Plant	03/01/2004	2,500.00	P	SL	05 00	2,333.33	166.67	0.00	2,500.00	0.00	
000889	Justice Energy													
000890	Coleman Portable Light Plant	20	Coleman Portable Light Plant	03/01/2004	2,500.00	P	SL	05 00	2,333.33	166.67	0.00	2,500.00	0.00	
000891	Justice Energy													
000892	Cat 520 Excavator	20	Cat 520 Excavator	03/01/2004	2,500.00	P	SL	05 00	2,333.33	166.67	0.00	2,500.00	0.00	
000893	Justice Energy													
000894	Cat 988B Loader	20	Cat 988B Loader	03/01/2004	1,800,000.00	P	SL	07 00	1,025,231.58	228,571.43	19,047.82	1,253,803.01	346,198.00	7LL0058
000895	Justice Energy													Idle
000896	Cat 765 truck #521	20	Cat 765 truck #521	09/01/2004	36,000.00	P	NO	00 00	36,000.00	0.00	0.00	36,000.00	0.00	50W1121
000897	Justice Energy													
000898	JD 8120 Tractor Cab MFWD	20	JD 8120 Tractor Cab MFWD	03/01/2004	800,000.00	P	SL	07 00	442,131.11	08,571.43	8,214.28	540,702.54	148,297.46	APX00161
000899	Justice Energy													Idle
000900	Sweepster Broom	20	Sweepster Broom	05/11/2004	25,000.00	P	SL	07 00	16,016.25	3,571.43	297.82	19,586.88	5,409.32	LC012DM3084
000901	Justice Energy													6
000902	Red Fox Loadout	20	Red Fox Loadout	05/11/2004	4,200.00	P	SL	03 00	4,200.00	0.00	0.00	4,200.00	0.00	342002
000903	Justice Energy													
000904	Cat D10 Dozer	20	Cat D10 Dozer	07/01/2004	55,000.00	P	SL	07 00	30,551.85	7,857.14	654.77	44,408.89	10,591.61	
000905	Justice Energy													
000906	Cat 765C truck #520	20	Cat 765C truck #520	12/01/2004	575,000.00	P	SL	03 00	575,000.00	0.00	0.00	575,000.00	0.00	3KR01819
000907	Justice Energy													Idle
000908	Hilachi EX270 Excavator	20	Hilachi EX270 Excavator	12/01/2004	480,000.00	P	SL	03 00	480,000.00	0.00	0.00	480,000.00	0.00	APX00180
000909	Justice Energy													
000910	Hilachi EX270 Excavator	20	Hilachi EX270 Excavator	05/23/2005	65,000.00	P	SL	03 00	65,000.00	0.00	0.00	65,000.00	0.00	1HGP-020208
000911	Justice Energy													
000912	Red Fox Loadout	20	Red Fox Loadout	05/23/2005	65,000.00	P	SL	03 00	65,000.00	0.00	0.00	65,000.00	0.00	1HCC-020061
000913	Justice Energy													
000914	Inertia Hawk 5088 HSI Impactor	20	Inertia Hawk 5088 HSI Impactor	03/01/2009	120,000.00	P	SL	09 00	82,027.38	13,333.33	1,111.12	75,360.71	44,839.29	
000915	Justice Energy													
000916	Cat 765C truck #521	20	Cat 765C truck #521	07/01/2006	82,000.00	P	SL	07 00	34,015.74	8,857.14	738.10	42,872.88	18,127.12	4281059
000917	Justice Energy													
000918	Installation of Pump Circuit	20	Installation of Pump Circuit	11/01/2009	1,300,000.00	P	SL	09 00	647,889.41	144,444.45	12,837.04	702,333.88	507,666.14	APX00938
000919	Justice Energy													
000920	UnBridge Heavy Duty Truck Scale	20	UnBridge Heavy Duty Truck Scale	03/31/2007	42,000.00	P	SL	04 00	42,000.00	0.00	0.00	42,000.00	0.00	
000921	Justice Energy													
000922	D11 truck used	20	UnBridge Heavy Duty Truck Scale	03/28/2008	88,000.00	P	SL	07 00	49,327.02	13,714.29	1,142.88	63,041.31	32,858.89	

JRIVER000043

001006	Justice Energy OEH20ing Turbine Pump	20	D11 truck used	09/23/2008	10,000.00 P	SL	03 00	10,000.00	0.00	10,000.00	0.00	6T8064/22714
001007	Justice Energy Terex Pegasus X4400	20	DEH20ing Turbine Pump	06/10/2009	85,394.00 P	SL	04 00	74,802.75	0.00	74,802.75	10,401.25	
001008	Justice Energy #281 Chassis for Water Truck	20	Terex Pegasus X4400	03/25/2009	485,001.00 P	SL	05 00	250,680.69	31,000.07	281,681.06	183,310.04	40P401FBXA
001009	Justice Energy Hitachi EX 350BH-6 Hydraulic Excavator	20	#281 Chassis for Water Truck	09/20/2004	7,500.00 P	SL	03 00	7,500.00	0.00	7,500.00	0.00	
001710	Justice Energy Install 3 phase power line for prep plant	20	Hitachi EX 250BH-6 Hydraulic Excavator	01/01/2010	4,141,042.45 P	SL	10 00	1,587,306.82	414,104.25	34,508.89	2,139,536.58	HLQ-001080
001711	Justice Energy Install water tank & waterline for prep plant	20	Install 3 phase power line for prep plant	12/31/2008	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	
001712	Justice Energy G well turbine pump	20	Install water tank & waterline for prep line	12/31/2006	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	
001713	Justice Energy Water pump for selling pond	20	G well turbine pump	12/31/2006	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	FF6-150X18.5
001818	Justice Energy 2 Almond Brother light plants NLPO	20	Water pump for selling pond	12/31/2006	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	
001830	Justice Energy John Deere 5055M Cab, 589 loader no bucats, sweeper Broom	20	2 Almond Brother light plants NLPO	06/22/2010	5,000.00 P	SL	05 00	3,500.00	240.80	3,740.80	1,350.01	19375R008/191 BPR008
002112	Justice Energy Almond Brothers light plant 10R0481	20	2 Almond Brother light plants NLPO	08/22/2010	5,000.00 P	SL	05 00	3,500.00	1,000.00	4,500.00	500.00	19375R008/191 BPR008
002414	Justice Energy Welder big blue 500D	20	John Deere 5055M Cab, 589 loader no buses	07/26/2010	65,000.00 P	SL	05 00	43,088.86	13,800.00	56,888.86	11,333.34	LV5085M20027 3
002544	Justice Energy JD 824J Wheel loader	20	Almond Brothers light plant 10R0481	03/01/2011	7,200.00 P	SL	05 00	4,080.00	1,440.00	5,520.00	1,880.00	2243PR010
002545	Justice Energy JD 844J Wheel loader	20	Welder big blue 500D	00/02/2011	14,161.00 P	SL	05 00	8,372.45	2,832.20	9,204.65	4,956.35	M8320179E
002835	Justice Energy Fuel Management System	20	JD 824J Wheel loader	02/01/2012	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	587543
			JD 844J Wheel loader	02/01/2012	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	811422
			Fuel Management System	03/01/2014	30,052.71 P	SL	03 00	0.00	8,347.68	8,347.68	21,704.73	
					10,083,861.16 (100,000.00)			5,597,605.18 (108,500.00)	80,290.57	8,591,172.75 (108,746.00)	\$ 3,492,888.41	
					0.875,881.16			5,491,106.18	893,536.57	6,484,432.76	\$ 3,492,888.41	
Class = 20 Less disposals and transfers Count = 3 Net Subtotal Count = 33												
001008	Justice Energy 1988 Ford 6000 Fuel Truck	30	1988 Ford 6000 Fuel Truck	04/11/2007	16,000.00 P	SL	03 00	16,000.00	0.00	16,000.00	\$ 0.00	1FDYJ00X8FVA 06800
001010	Justice Energy BUS	30	BUS	03/10/2008	3,600.00 P	SL	03 00	3,600.00	0.00	3,600.00	0.00	
001011	Justice Energy 1989 FRT Mechanics Truck	30	1989 FRT Mechanics Truck	02/23/2008	50,000.00 P	SL	04 00	50,000.00	0.00	50,000.00	0.00	
001012	Justice Energy BUS	30	BUS	01/14/2008	3,600.00 P	SL	03 00	3,600.00	0.00	3,600.00	0.00	1FDXJ65P-KVVA 5833A
001013	Justice Energy 1955 International	30	1955 International	07/18/2008	20,000.00 P	SL	03 00	20,000.00	0.00	20,000.00	0.00	
001014	Justice Energy 1980 International Service Truck	30	1980 International Service Truck	07/18/2008	38,000.00 P	SL	04 00	38,000.00	0.00	38,000.00	0.00	
001015	Justice Energy 1984 GMC MECHANIC TRUCK	30	1984 GMC MECHANIC TRUCK	08/15/2008	40,000.00 P	SL	05 00	34,520.55	2,688.67	37,167.22	2,812.78	
001016	Justice Energy 1988 International Paystar 5000 Lube Truck	30	1988 International Paystar 5000 Lube Truck	10/10/2008	12,000.00 P	SL	04 00	12,000.00	0.00	12,000.00	0.00	
001017	Justice Energy 1992 school bus F700	30	1992 school bus F700	01/02/2009	4,700.00 P	SL	03 00	4,700.00	0.00	4,700.00	0.00	12D14103D100 5013
001018	Justice Energy Mechanics Truck	30	Mechanics Truck	07/22/2008	94,000.00 P	SL	03 06	91,095.20	0.00	91,095.20	2,910.80	
001019	Justice Energy Mechanics Truck	30	Mechanics Truck	07/22/2008	94,000.00 P	SL	03 06	91,095.20	0.00	91,095.20	2,910.80	
001025	Justice Energy 2003 FORD F150 PICKUP TRUCK #2105	30	Mechanics Truck	07/22/2008	94,000.00 P	SL	03 06	91,095.20	0.00	91,095.20	2,910.80	

001027	Justice Energy 2008 CHEVROLET SILVERADO 2500 SUNNYVALE Justice Energy	30	2005 FORD F150 PICKUP TRUCK #2105	03/07/2005	6,700.00	T	SL	05 00	6,700.00	0.00	0.00	6,700.00	0.00	1FTRF14W1SN A98223	KCDOUBLE BONUS	0.00
001028	Justice Energy 2004 F-750 Truck	30	2004 F-750 Truck	12/21/2009	65,390.00	P	SL	05 00	55,881.05	4,509.03	0.00	80,440.08	7,656.02	3PRXF7474VW 59612	RED FOX	0.00
001105	Justice Energy 288 International lube truck	30	288 International lube truck	02/01/2005	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	1HSTQVKNLH 254388	BROKEN	0.00
001653	Justice Energy 1997 FORD	30	1997 FORD	05/07/2009	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	1F0ZUB2ESVVA 17866	serap red fox	0.00
	Class = 30 Less disposals and transfers Count = 1 Net Subtotal Count = 15				476,999.00 (6,700.00)				451,428.84 (6,700.00)	8,493.27	0.00	459,920.11 (6,700.00)	\$ 17,078.89			
	Location = Justice Energy				470,290.00				444,726.84	8,493.27	0.00	453,220.11	\$ 17,078.89			
	Less disposals and transfers Count = 4 Net Subtotal Count = 48				10,590,680.18 (114,700.00)				8,048,033.02 (113,200.00)	1,002,056.84	80,260.57	7,051,002.88 (113,449.89)	\$ 3,500,767.30			
	Location = Keyat Serv				10,446,160.16				5,605,833.02	1,002,056.84	80,260.57	6,637,642.87	\$ 3,500,787.30			
001247	20 Ft Storage container Keyat Serv	20	20 Ft Storage container	05/03/2010	2,535.00	P	SL	08 00	1,188.30	318.88	28.41	1,305.18	\$ 1,020.82	3080075		
001695	20 Ft Storage container Keyat Serv	20	20 Ft Storage container	05/03/2010	2,535.00	P	SL	08 00	1,161.89	310.88	28.41	1,479.77	1,056.23	8758622		
001714	Cal 988 Loader Keyat Serv	20	Cal 988 Loader	08/01/1992	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00			
001720	Plant Impoundment Improvement Keyat Serv	20	Plant Impoundment Improvement	01/01/2008	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00			
001722	Plant Improvement Keyat Serv	20	Plant Improvement	03/31/2008	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00			
001723	Plant Improvement Keyat Serv	20	Plant Improvement	04/30/2008	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00			
001857	40 used storage container Keyat Serv	20	40 used storage container	08/13/2010	3,750.00	P	SL	05 00	2,500.00	760.00	82.50	3,250.00	500.00			
002065	Aerial Tram Keyat Serv	20	Aerial Tram	12/31/2010	3,088,647.26	P	NO	00 00	437,558.36	0.00	0.00	437,558.36	2,651,086.90			
002331	Adjustments to Item Keyat Serv	20	Adjustments to Item	07/01/2011	(34,086.87) 3,063,360.36 0.00	P	NO	00 00	(4,828.97) 437,576.58 0.00	0.00	115.32	436,863.34 0.00	(29,257.89) \$ 2,624,417.05			
	Class = 20 Less disposals and transfers Count = 0 Net Subtotal Count = 0				3,063,360.36				437,576.58	1,383.76	115.32	438,983.34	\$ 2,624,417.05			
001715	Lime feed system Keyat Serv	25	Lime feed system	08/15/2003	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	\$ 0.00			
001716	10 Aerial Trams 40 cu ft Keyat Serv	25	10 Aerial Trams 40 cu ft	12/31/2008	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00			
001717	1400 feet of 36 conveyor belt Keyat Serv	25	1400 feet of 36 conveyor belt	05/14/2007	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	1285		
001718	Bird screen bowl Keyat Serv	25	Bird screen bowl	01/31/2007	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001710	Aerial trams 40 cu ft Keyat Serv	25	Aerial trams 40 cu ft	09/01/2007	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001721	Fence Keyat Serv	25	Fence	01/02/2008	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001724	Labor for Fence Installation Keyat Serv	25	Labor for Fence Installation	05/11/2008	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
001725	Manganese chain for conveyor belt Keyat Serv	25	Manganese chain for conveyor belt	09/28/2008	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

[illegible]

000040	Used Cutter Head Gear Case	20	Used Cutter Head Gear Case	06/19/2009	45,000.00	P	SL	05 00	40,528.99	4,483.01	0.00	45,000.00	0.00	1-571803-12
	Nufac													
000041	Powerscreen Warrior 1800 SN 12303241	20	Powerscreen Warrior 1800 SN 12303241	08/21/2009	225,400.00	P	SL	12 00	05,216.05	18,793.33	1,565.28	113,000.38	111,400.62	12303241
	Nufac													
000042	Life Shelter Chembio	20	Life Shelter Chembio	06/10/2009	72,000.00	P	SL	05 00	40,705.48	9,800.00	0.00	50,305.48	21,864.52	2428-20
	Nufac													
000043	RM-23-8 Personnel Carrier SN 00-E10444	20	RM-23-8 Personnel Carrier SN 00-E10444	06/26/2009	8,500.00	P	SL	03 00	8,500.00	0.00	0.00	8,500.00	0.00	00-E10444
	Nufac													
000044	14-3 Joy Miner (Used)	20	14-3 Joy Miner (Used)	06/30/2009	69,100.00	P	SL	06 00	52,400.83	8,837.50	719.80	61,038.33	8,091.67	JN3441
	Nufac													
000532	42 Rubber Ball 2203 ft	20	42 Rubber Ball 2203 ft	04/01/2009	36,000.00	P	SL	03 02	36,000.00	0.00	0.00	36,000.00	0.00	
	Nufac													
000533	150 HP 42 Ball Drive	20	150 HP 42 Ball Drive	04/01/2009	16,000.00	P	SL	03 02	16,000.00	0.00	0.00	16,000.00	0.00	
	Nufac													
000534	Man Refuge Chamber	20	Man Refuge Chamber	08/10/2009	70,000.00	P	SL	05 00	44,662.05	10,533.33	0.00	55,195.28	23,803.72	
	Nufac													
001700	Communication System	20	Communication System	02/01/2011	262,975.88	P	SL	05 00	157,765.54	52,595.18	4,382.94	210,380.72	52,595.18	
	Nufac													
001701	S&S Scoop w/battery, Permissible rde	20	S&S Scoop w/battery, Permissible rde	04/10/2009	37,500.00	P	SL	08 00	18,750.00	4,887.50	390.83	23,437.50	14,082.50	483
	Nufac													
001884	BF 17 Feeder	20	BF 17 Feeder	04/01/2009	86,500.00	P	SL	07 00	57,486.09	12,357.14	1,020.77	60,843.23	18,658.77	
	Nufac													
002135	8x12 wood frame guindcheck	20	8x12 wood frame guindcheck	03/01/2011	8,283.05	P	SL	07 00	2,472.28	800.01	74.62	3,371.29	2,821.76	
	Nufac													
002184	48" storage container used	20	48" storage container used	04/21/2011	3,025.00	P	SL	05 00	2,063.33	785.00	65.42	2,878.33	1,046.67	
	Nufac													
002190	Isolation of power to belt heaters	20	Isolation of power to belt heaters	05/01/2011	18,900.00	P	SL	01 08	18,000.00	0.00	0.00	18,000.00	0.00	
	Nufac													
002224	HSS system 30" HD cross-belt sampler w/control panel	20	HSS system 30" HD cross-belt sampler w/control panel	05/01/2011	21,972.48	P	SL	05 00	11,352.48	4,304.50	386.21	15,746.06	8,225.52	
	Nufac													
002225	Thurman 70x14 truck scale	20	Thurman 70x14 truck scale	05/01/2011	159,888.80	P	SL	10 00	42,583.68	15,880.88	1,330.74	56,552.56	101,138.24	
	Nufac													
002255	Truck Rail, radial guindrail install at Thurman	20	Truck Rail, radial guindrail install at Thurman	05/01/2011	15,022.00	P	SL	10 00	4,005.87	1,502.20	125.19	5,508.07	9,513.03	
	Nufac													
002293	Concrete pad for K2	20	Concrete pad for K2	07/18/2011	8,561.31	P	SL	10 00	1,585.85	656.13	54.68	2,241.76	4,318.53	
	Nufac													
002552	Meal building	20	Meal building	04/01/2012	95,484.51	P	SL	07 00	22,726.65	13,837.79	1,136.49	39,307.44	56,087.07	
	Nufac													
002584	Power breaker 15KV 1200A	20	Power breaker 15KV 1200A	08/01/2012	10,975.00	P	SL	03 00	4,877.78	3,059.33	304.87	8,538.11	2,438.89	
	Nufac													
	Class = 20													
	Less disposals and transfers													
	Count = 0													
	Net Subtotal													
	Count = 37													
	Location = Nufac													
	Less disposals and transfers													
	Count = 0													
	Net Subtotal													
	Count = 37													
	Location = PCM													
	Class = 20													
001029	16 x 20 Mine Office	20	16 x 20 Mine Office	11/11/2008	5,500.00	P	SL	07 00	3,655.21	785.72	65.48	4,440.83	\$ 1,059.07	
	PCM													
001030	64-75-21 Factory Built Battery	20	64-75-21 Factory Built Battery	11/11/2008	4,200.00	P	SL	03 00	4,200.00	0.00	0.00	4,200.00	0.00	
	PCM													
001031	64-75-21 Factory Built Battery	20	64-75-21 Factory Built Battery	11/11/2008	4,200.00	P	SL	03 00	4,200.00	0.00	0.00	4,200.00	0.00	
	PCM													
001032	64-75-21 Factory Built Battery	20	64-75-21 Factory Built Battery	11/11/2008	4,200.00	P	SL	03 00	4,200.00	0.00	0.00	4,200.00	0.00	
	PCM													
001033	64-75-21 Factory Built Battery	20	64-75-21 Factory Built Battery	11/11/2008	4,200.00	P	SL	03 00	4,200.00	0.00	0.00	4,200.00	0.00	
	PCM													
001034	Factory Built Chargers	20	Factory Built Chargers	11/11/2008	2,400.00	P	SL	03 00	2,400.00	0.00	0.00	2,400.00	0.00	
	PCM													
001035	Factory Built Charger	20	Factory Built Charger	11/11/2008	2,400.00	P	SL	03 00	2,400.00	0.00	0.00	2,400.00	0.00	
	PCM													

001036	72 200 HP Buffalo Type Fan w Exhaust Sides	20	72 200 HP Buffalo Type Fan w Exhaust Sides	11/11/2006	50,000.00	P	SL	00 00	25,844.77	5,555.59	482.97	31,400.33	18,599.67	
001037	200 HP Vacuum Starter	20	200 HP Vacuum Starter	11/11/2006	3,800.00	P	SL	03 06	3,800.00	0.00	0.00	3,800.00	0.00	
001038	Airlock Box	20	Airlock Box	11/11/2006	2,400.00	P	SL	03 06	2,400.00	0.00	0.00	2,400.00	0.00	
001039	Chart Drive System	20	Chart Drive System	11/11/2006	2,800.00	P	SL	03 06	2,800.00	0.00	0.00	2,800.00	0.00	
001040	RM25-10 Personnel Carrier	20	RM25-10 Personnel Carrier	11/19/2006	14,000.00	P	SL	03 00	14,000.00	0.00	0.00	14,000.00	0.00	
001041	RM22-2U Personnel	20	RM22-2U Personnel	11/19/2006	0,400.00	P	SL	03 00	8,400.00	0.00	0.00	9,400.00	0.00	
001042	Slinger Duster	20	Slinger Duster	11/19/2006	6,200.00	P	SL	03 00	6,200.00	0.00	0.00	6,200.00	0.00	Idle
001043	1040 FT 42 2 Ply Belling	20	1040 FT 42 2 Ply Belling	11/11/2006	12,000.00	P	SL	04 00	12,000.00	0.00	0.00	12,000.00	0.00	
001044	35 CSE Mine Rescuers	20	35 CSE Mine Rescuers	03/01/2007	22,000.00	P	SL	03 06	22,000.00	0.00	0.00	22,000.00	0.00	
001045	500 FI Rigid Floor Mount 7 GA	20	500 FI Rigid Floor Mount 7 GA	06/02/2007	15,000.00	P	SL	03 00	15,000.00	0.00	0.00	15,000.00	0.00	
001046	1000 FI 42 2Ply Belling	20	1000 FI 42 2Ply Belling	06/02/2007	14,000.00	P	SL	05 00	13,005.75	0.00	0.00	13,005.08	40.82	
001047	1126 FI Belling 42 2 Ply	20	1126 FI Belling 42 2 Ply	06/02/2007	16,000.00	P	SL	05 00	14,886.58	1,096.67	0.00	15,953.25	48.75	
001048	500 pieces Rigid Floor Mount Structure	20	500 pieces Rigid Floor Mount Structure	06/02/2007	15,000.00	P	SL	03 00	15,000.00	0.00	0.00	15,000.00	0.00	D-272433
001049	300HP Belt Drive Starter Box & Tail Piece	20	300HP Belt Drive Starter Box & Tail Piece	09/01/2007	40,000.00	P	SL	05 00	37,216.44	2,696.67	0.00	39,883.11	116.89	4-42-35
001050	Liescheiller 3238-20	20	Liescheiller 3238-20	09/01/2009	17,000.00	P	SL	04 00	17,000.00	0.00	0.00	17,000.00	0.00	094-LS0240
001051	MAC 8 Mantrip	20	MAC 8 Mantrip	09/23/2009	12,500.00	P	SL	03 00	12,500.00	0.00	0.00	12,500.00	0.00	105
001052	14-15 JOY MINER REPAIRS TRANSFERRED FROM AUFAC	20	14-15 JOY MINER REPAIRS TRANSFERRED FROM AUFAC	05/01/2009	510,000.00	P	SL	07 00	398,935.41	72,857.14	6,071.43	411,792.55	98,207.45	
001053	Powerscreen Warrior 1800 SN PID00123CGF	20	Powerscreen Warrior 1800 SN PID00123CGF	09/18/2009	285,000.00	P	SL	10 00	68,326.28	26,500.00	2,205.34	124,826.28	140,173.72	PID00123CGF00 5294
001054	32 Hybrid 20 Man Steel Refuge Chamber	20	32 Hybrid 20 Man Steel Refuge Chamber	08/28/2009	76,000.00	P	SL	07 00	39,487.89	11,285.72	940.48	48,783.41	29,216.59	
001055	3296-20 Life Shelter purchased from Chamblee	20	3296-20 Life Shelter purchased from Chamblee	09/11/2009	74,000.00	P	SL	07 00	35,537.30	10,571.43	880.00	46,108.62	27,891.18	3296-20
001056	Shuttle Cars	20	Shuttle Cars	09/29/2009	301,256.20	P	SL	12 00	115,037.19	25,104.63	2,092.08	140,192.12	161,067.08	NORJ187
001057	Bucyrus 200HP Dual Belt Drive SN 382023-10	20	Bucyrus 200HP Dual Belt Drive SN 382023-10	09/30/2009	58,500.00	P	SL	05 00	33,073.20	3,900.00	0.00	36,973.20	21,526.80	382023-10
001058	Tracking communications system	20	Tracking communications system	11/24/2010	415,438.60	P	SL	12 00	144,282.63	34,824.09	2,885.34	175,008.69	239,582.00	
001059	Tracking communication system	20	Tracking communication system	01/01/2010	(60,051.28)	P	SL	04 00	(61,807.04)	0.00	0.00	(61,807.04)	(37,144.24)	
001060	Tracking system	20	Tracking system	07/20/2010	6,702.50	P	SL	05 00	4,861.75	1,340.50	111.71	6,032.25	670.25	
001061	10x20 building raised height	20	10x20 building raised height	08/12/2010	6,300.00	P	SL	10 00	2,152.50	830.00	52.50	2,782.50	3,517.50	
001062	Tracking and communication system	20	Tracking and communication system	09/01/2010	19,002.00	P	SL	05 00	13,590.70	3,080.40	331.70	17,580.10	2,321.00	
001063	Tracking communication system	20	Tracking communication system	09/01/2010	13,800.00	P	SL	05 00	9,200.00	2,760.00	235.00	11,690.00	1,340.00	
001064	Tracking communication system	20	Tracking communication system	08/01/2010	2,414.80	P	SL	05 00	1,650.18	482.08	40.25	2,133.18	281.74	
001065	Tracking communication system	20	Tracking communication system	10/22/2010	8,400.00	P	SL	05 00	5,320.00	1,880.00	140.00	7,000.00	1,400.00	
001066	Shuttle car Narco10SC324A	20	Shuttle car Narco10SC324A	11/30/2010	2,735.00	P	SL	05 00	1,686.58	547.00	45.59	2,233.59	501.42	
001067	Shuttle car Narco10SC324A	20	Shuttle car Narco10SC324A	12/17/2010	393,060.67	P	SL	08 00	130,216.08	48,135.08	4,094.59	198,351.14	204,729.53	N101223

020203	PCM	Shuttle car Narco 10SC39AA	20	Shuttle car Narco 10SC39AA	12/17/2010	303,080.88	P	SL	09 00	130,218.06	40,135.08	4,094.59	188,351.14	204,729.52	N10L225	1596
020204	PCM	Shuttle car Narco 10SC39AA	20	Shuttle car Narco 10SC39AA	12/17/2010	393,080.67	P	SL	09 00	130,218.09	40,135.06	4,094.56	188,351.14	204,729.53	N10L224	1595
020205	PCM	Tracking communication system	20	Tracking communication system	12/30/2010	10,000.00	P	SL	05 00	8,000.00	2,000.00	186.67	8,000.00	2,000.00		
020206	PCM	Communication & tracking	20	Communication & tracking	12/31/2010	1,550.00	P	SL	05 00	1,140.83	370.00	30.84	1,510.83	339.17		
020207	PCM	Communication & tracking	20	Communication & tracking	12/31/2010	8,388.57	P	SL	05 00	4,172.76	1,317.71	100.81	5,980.47	1,098.10		
020208	PCM	Communication & tracking	20	Communication & tracking	12/31/2010	19,513.57	P	SL	05 00	12,683.61	3,902.71	325.23	10,586.52	2,627.05		
020209	PCM	42" used belt structure and power pak 25hp 4	20	42" used belt structure and power pak 25hp 4	01/08/2011	23,016.30	P	SL	05 00	13,951.18	4,789.26	398.81	18,724.44	5,181.88		
020210	PCM	Belt structure	20	Belt structure	02/01/2011	23,397.20	P	SL	05 00	13,642.53	4,977.44	396.79	18,310.07	5,067.23		
020211	PCM	Belt structure	20	Belt structure	02/01/2011	21,384.00	P	SL	05 00	12,492.33	4,272.80	356.07	16,735.13	4,828.87		
020212	PCM	Belt structure	20	Belt structure	02/01/2011	7,104.00	P	SL	05 00	4,144.00	1,420.80	118.40	5,564.80	1,539.20		
020213	PCM	Belt structure	20	Belt structure	02/01/2011	21,384.00	P	SL	05 00	12,492.33	4,272.80	356.07	16,735.13	4,828.87		
020214	PCM	Self rescuers M-20-60 items	20	Self rescuers M-20-60 items	03/01/2011	23,220.00	P	SL	03 00	21,930.00	1,260.00	0.00	23,220.00	0.00		
020215	PCM	Self rescuers EBA 6.5-105 items	20	Self rescuers EBA 6.5-105 items	05/15/2011	97,878.70	P	SL	03 00	60,157.07	7,510.63	0.00	97,878.70	0.00		
020216	PCM	Belt structure	20	Belt structure	03/04/2011	35,179.60	P	SL	05 00	18,935.22	7,035.66	596.33	26,871.18	8,208.82		
020217	PCM	Belt structure 42"	20	Belt structure 42"	03/04/2011	8,285.40	P	SL	05 00	3,550.38	1,253.08	104.43	4,803.47	1,491.03		
020218	PCM	Belt structure	20	Belt structure	03/01/2011	23,032.00	P	SL	05 00	13,051.47	4,808.40	383.87	17,857.07	5,374.13		
020219	PCM	Belt structure	20	Belt structure	03/01/2011	12,437.00	P	SL	05 00	7,047.63	2,487.40	207.29	9,555.03	2,901.87		
020220	PCM	Belt structure	20	Belt structure	03/01/2011	37,144.80	P	SL	05 00	20,426.84	7,428.96	619.08	27,858.00	8,289.20		
020221	PCM	Belt structure	20	Belt structure	02/01/2011	37,181.78	P	SL	05 00	21,060.66	7,436.35	618.70	28,506.01	8,675.75		
020222	PCM	Communication & tracking	20	Communication & tracking	03/01/2011	63,000.00	P	SL	05 00	24,150.00	12,600.00	1,050.00	38,750.00	26,250.00		
020223	PCM	Belt structure	20	Belt structure	04/01/2011	27,928.73	P	SL	05 00	15,360.79	5,565.74	485.48	20,946.53	6,982.19		
020224	PCM	Belt structure	20	Belt structure	04/01/2011	8,890.00	P	SL	05 00	4,894.00	1,779.00	148.00	6,890.00	2,220.00		
020225	PCM	Belt structure	20	Belt structure	04/01/2011	24,874.00	P	SL	05 00	13,680.70	4,974.80	414.57	18,655.50	6,218.50		
020226	PCM	Belt structure	20	Belt structure	04/01/2011	38,980.00	P	SL	05 00	16,712.00	7,392.00	618.00	27,104.00	9,856.00		
020227	PCM	Belt structure	20	Belt structure	04/01/2011	73,286.25	P	SL	05 00	40,297.54	14,653.85	1,221.14	54,051.19	18,317.09		
020228	PCM	1000KVA Substation	20	Belt structure	04/01/2011	16,418.15	P	SL	05 00	9,030.53	3,283.83	273.66	12,314.36	4,104.78		
020229	PCM	Belt structure	20	Belt structure	04/01/2011	60,950.00	P	SL	07 00	29,145.83	9,992.86	832.74	30,138.69	30,811.31		
020230	PCM	Belt structure	20	Belt structure	04/01/2011	74,393.52	P	SL	05 00	39,680.54	14,872.70	1,239.40	54,533.24	19,830.28		
020231	PCM	Belt structure	20	Belt structure	04/01/2011	29,242.06	P	SL	05 00	18,093.82	5,848.30	487.30	21,932.21	7,310.75		
020232	PCM	Belt structure	20	Belt structure	04/01/2011	75,213.80	P	SL	05 00	40,113.92	15,042.72	1,353.56	55,150.64	20,056.86		
020233	PCM	Belt structure	20	Belt structure	04/01/2011	30,695.00	P	SL	05 00	21,981.75	7,997.00	688.42	28,668.75	9,998.25		
020234	PCM	Belt structure	20	Belt structure	04/01/2011	28,850.00	P	SL	05 00	14,657.50	5,330.00	444.17	18,987.50	6,662.50		
020235	PCM	Belt structure	20	Belt structure	04/01/2011	23,098.00	P	SL	05 00	12,318.83	4,816.80	384.97	16,036.53	6,156.47		
020236	PCM	Belt structure	20	Belt structure	05/01/2011	21,312.00	P	SL	05 00	11,386.40	4,292.40	355.20	15,828.80	5,683.20		
020237	PCM	Belt structure	20	Belt structure	05/01/2011	37,329.80	P	SL	05 00	19,288.86	7,465.92	622.16	26,752.88	10,576.72		
020238	PCM	Belt structure	20	Belt structure	05/01/2011	74,854.88	P	SL	05 00	38,726.70	14,980.98	1,249.25	53,717.88	21,237.20		

002183	Hyd Ram Push out car PCM	20	Hyd Ram Push out car	05/29/2011	8,000.00	P	SL	05 00	4,133.33	1,800.00	133.34	5,733.33	2,266.67
002184	Concrete for Fan	20	Concrete for Fan	05/10/2011	13,845.00	P	SL	05 00	5,999.50	2,706.00	230.75	8,766.50	5,076.50
002185	Tracking & Communication system	20	Tracking & Communication system	05/23/2011	268,405.46	P	SL	05 00	154,176.15	50,881.09	4,973.43	213,857.24	84,548.22
002186	Couplers, cables for belt structure	20	Couplers, cable for belt structure	05/01/2011	70,366.32	P	SL	05 00	35,183.15	14,073.28	1,172.78	40,256.41	21,108.91
002187	Tracking & Communication system	20	Tracking & Communication system	05/23/2011	56,240.00	P	SL	05 00	28,067.33	11,248.00	937.34	40,305.33	15,934.67
002258	Belt structure	20	Belt structure	06/01/2011	37,181.76	P	SL	05 00	21,069.69	7,436.35	818.70	28,500.01	8,675.75
002261	belt structure	20	belt structure	06/01/2011	111,246.60	P	SL	05 00	53,770.64	22,246.92	1,854.16	78,020.56	35,228.04
002262	belt structure	20	belt structure	06/01/2011	74,844.00	P	SL	05 00	36,869.40	14,868.80	1,247.40	53,035.20	21,205.80
002263	Cables	20	Cables	06/01/2011	53,787.70	P	SL	03 00	40,340.78	7,470.51	0.00	47,811.27	5,976.43
002264	Concrete	20	Concrete	06/01/2011	2,893.00	P	SL	05 00	1,226.52	576.60	48.22	1,869.12	1,084.88
002265	Concrete	20	Concrete	06/01/2011	9,403.04	P	SL	05 00	4,034.92	1,868.70	158.24	5,633.71	3,580.23
002266	Communication system	20	Communication system	06/01/2011	42,427.13	P	SL	05 00	21,020.89	8,465.43	707.12	30,408.12	12,021.01
002267	Centrifugal water pump with basket strainer	20	Centrifugal water pump with basket strainer	06/01/2011	13,575.00	P	SL	05 00	6,787.50	2,715.00	228.25	9,502.50	4,072.50
002268	Glide shield conveyor belt	20	Glide shield conveyor belt	07/01/2011	120,148.02	P	SL	05 00	60,074.00	24,029.80	2,002.47	84,103.60	38,044.42
002269	Glide shield conveyor belt	20	Glide shield conveyor belt	07/01/2011	37,144.80	P	SL	05 00	18,572.40	7,438.08	610.08	26,001.38	11,143.44
002270	Panel, belt boss	20	Panel, belt boss	07/01/2011	4,002.50	P	SL	05 00	2,413.04	998.50	83.21	3,411.54	1,580.06
002271	Tracking station	20	Tracking station	07/28/2011	28,835.61	P	SL	05 00	13,937.21	5,787.12	480.60	10,704.33	9,131.28
002321	Belt upgrade	20	Belt upgrade	07/01/2011	10,552.75	P	SL	05 00	5,100.51	2,110.55	175.68	7,211.08	3,341.89
002322	Belt structure	20	Belt structure	07/01/2011	16,044.40	P	SL	05 00	7,487.38	3,208.88	287.41	10,868.28	5,348.14
002323	Belt structure	20	Belt structure	07/01/2011	46,300.10	P	SL	05 00	23,153.05	9,291.22	771.77	32,414.27	13,891.83
002324	Belt structure	20	Belt structure	07/01/2011	14,856.70	P	SL	05 00	6,934.52	2,071.94	247.67	9,806.46	4,853.24
002325	Belt structure	20	Belt structure	07/01/2011	15,026.15	P	SL	05 00	7,513.08	3,005.23	250.44	10,518.31	4,507.84
002353	Belt Structure	20	Belt Structure	08/01/2011	285,703.28	P	SL	05 00	131,036.87	58,158.86	4,870.89	187,105.53	93,507.75
002360	Glide Shield Conveyor Belt	20	Glide Shield Conveyor Belt	08/01/2011	74,981.84	P	SL	05 00	34,666.20	14,888.37	1,240.67	48,994.57	24,697.27
002361	Glide Shield Conveyor Belt	20	Glide Shield Conveyor Belt	08/01/2011	112,395.36	P	SL	05 00	52,451.16	22,476.07	1,873.26	74,930.23	37,485.13
002362	Belt structure/rigid rail	20	Belt structure/rigid rail	08/01/2011	51,365.30	P	SL	05 00	23,970.47	10,273.06	856.00	34,243.53	17,121.77
002363	Dual 200HP starter	20	Dual 200HP starter	08/01/2011	15,848.75	P	SL	05 00	7,824.38	3,120.75	260.82	10,054.13	4,884.62
002369	Tracking and Communication system	20	Tracking and Communication system	08/01/2011	20,705.00	P	SL	05 00	9,882.33	4,141.00	345.09	13,803.33	6,001.67
002360	Advancement structure	20	Advancement structure	09/01/2011	5,700.00	P	SL	05 00	2,850.00	1,140.00	85.00	3,890.00	1,710.00
002361	Fire suppression system for belts	20	Fire suppression system for belts	09/01/2011	8,265.00	P	SL	05 00	4,132.50	1,853.00	137.75	5,785.50	2,470.50
002362	Rescuer self-draeger -50 items	20	Rescuer self-draeger -50 items	09/01/2011	35,250.00	P	SL	03 00	26,437.50	9,812.50	0.00	35,250.00	0.00
002363	Rescurs EBA 6.5-150 items	20	Rescurs EBA 6.5-150 items	09/01/2011 /	96,760.50	P	SL	03 00	74,927.13	24,042.37	0.00	60,790.50	0.00
002364	Rescuer self-draeger -50 items	20	Rescuer self-draeger -50 items	09/01/2011	81,324.00	P	SL	03 00	60,893.00	20,331.00	0.00	81,324.00	0.00
002427	Automatic pump flows (underground)	20	Automatic pump flows (underground)	09/01/2011	16,878.26	P	SL	05 00	8,336.13	3,335.85	277.08	11,874.78	5,033.48
002429	Self rescuer 28 oxyK plus	20	Self rescuer 28 oxyK plus	09/01/2011	18,408.48	P	SL	03 00	13,873.86	4,824.92	0.00	18,408.48	0.00

002433	Dual 200HP starter	PCM	20	Dual 200HP starter	08/01/2011	15,848.75	P	SL	05	00	8,085.19	3,128.75	290.82	11,214.84	4,433.81	0014680
002434	Advancement high v power cable	PCM	20	Advancement high v power cable	08/01/2011	84,429.20	P	SL	05	00	28,983.14	12,885.84	1,073.82	41,876.96	22,550.22	
002471	Advancement power	PCM	20	Advancement power	11/01/2011	26,353.02	P	SL	05	00	11,420.02	5,270.78	438.24	16,060.80	9,663.12	
002472	Belt upgrade	PCM	20	Belt upgrade	11/01/2011	41,000.00	P	SL	05	00	17,766.87	8,200.00	883.34	25,066.87	15,033.33	
002480	Rigid rail 42"	PCM	20	Rigid rail 42"	11/01/2011	35,500.00	P	SL	05	00	15,383.33	7,100.00	591.87	22,483.33	13,016.87	
002481	Fan Wall	PCM	20	Fan Wall	11/01/2011	11,593.51	P	SL	05	00	5,217.08	2,316.70	193.23	7,535.78	4,057.73	
002498	Pole Barn Style building	PCM	20	Pole Barn Style building	11/01/2011	41,925.00	P	SL	10	00	9,983.75	4,192.50	340.38	13,278.25	28,648.75	
002487	Decks to trailer	PCM	20	Decks to trailer	11/01/2011	8,960.00	P	SL	10	00	1,941.39	890.00	74.67	2,637.33	9,122.67	
002513	1250 KVA loadcenter	PCM	20	1250 KVA loadcenter	12/01/2011	36,475.00	P	SL	05	00	15,790.00	7,895.00	657.92	23,685.00	15,790.00	0014680
002514	Conveyor belt	PCM	20	Conveyor belt	12/01/2011	73,350.00	P	SL	05	00	20,340.00	14,870.00	1,222.50	44,010.00	28,340.00	
002516	10000 g 2 water tanks	PCM	20	10000 g 2 water tanks	12/01/2011	5,000.00	P	SL	05	00	2,083.33	1,000.00	83.34	3,083.33	1,918.67	
002517	Advancement power cable	PCM	20	Advancement power cable	01/20/2012	20,145.40	P	SL	03	00	13,430.28	8,715.14	550.81	20,145.40	0.00	
002539	1250 KVA loadcenter	PCM	20	1250 KVA loadcenter	02/01/2012	36,475.00	P	SL	05	00	15,132.08	7,895.00	857.82	23,027.08	18,447.92	0014828
002540	Portable Fan used	PCM	20	Portable Fan used	02/01/2012	18,821.00	P	SL	03	00	11,990.81	8,540.33	545.03	18,530.84	1,050.88	
002551	Fan rebuilt 400HP	PCM	20	Fan rebuilt 400HP	03/01/2012	186,441.47	P	SL	05	00	65,254.51	37,288.20	3,107.39	102,542.80	83,889.07	
002553	Belt stacker upgrade	PCM	20	Belt stacker upgrade	04/01/2012	27,659.24	P	SL	05	00	8,816.75	5,500.05	400.84	14,748.80	12,803.44	
002556	Advancement Glide Shield belt	PCM	20	Advancement Glide Shield belt	05/02/2012	377,731.40	P	SL	05	00	125,910.47	75,546.28	8,265.53	201,450.75	176,274.05	
002557	Belt drive/lake up	PCM	20	Belt drive/lake up	05/01/2012	15,804.05	P	SL	03	00	8,868.92	5,201.35	433.45	13,870.27	1,733.78	
002561	Power pack for belts	PCM	20	Power pack for belts	08/01/2012	35,050.00	P	SL	05	00	11,008.17	7,010.00	584.17	18,109.17	16,940.83	
002563	25HP power pack for belt	PCM	20	25HP power pack for belt	09/01/2012	10,861.00	P	SL	05	00	3,430.32	2,172.20	181.02	5,611.52	5,249.48	
002564	42" belt run-thru	PCM	20	42" belt run-thru	08/01/2012	7,800.00	P	SL	05	00	2,470.00	1,580.00	130.00	4,030.00	3,770.00	
002565	Power cable	PCM	20	Power cable	08/01/2012	41,890.00	P	SL	05	00	12,567.00	8,378.00	693.17	20,945.00	20,945.00	
002568	25 HP power pack for belt	PCM	20	25 HP power pack for belt	09/01/2012	9,970.00	P	SL	05	00	2,801.00	1,694.00	188.17	4,085.00	4,085.00	
002575	Cable for new section	PCM	20	Cable for new section	07/01/2012	17,441.55	P	SL	03	00	8,239.29	5,613.85	484.49	14,050.14	3,391.41	
002578	Belt structure	PCM	20	Belt structure	07/01/2012	26,850.00	P	SL	05	00	8,955.00	5,370.00	447.50	13,425.00	13,425.00	
002585	Finger Duster 1607	PCM	20	Finger Duster 1607	09/01/2012	11,000.00	P	SL	08	00	1,847.92	1,375.00	114.59	3,322.92	7,677.08	TOT-CH-110-5- R1
002597	Trucking & Communication System	PCM	20	Trucking & Communication System	#####	45,681.52	P	SL	03	00	20,280.56	15,217.17	1,268.10	35,508.73	10,144.79	
002598	Belt structure	PCM	20	Belt structure	09/01/2012	65,350.00	P	SL	05	00	17,428.87	13,070.00	1,096.17	30,498.87	34,853.33	
002601	Glyde Shield Conveyor belt with rails	PCM	20	Glyde Shield Conveyor belt with rails	12/01/2012	120,625.00	P	SL	05	00	28,135.42	24,125.00	2,010.42	50,260.42	70,384.58	
						7,573,344.51	0.00				3,588,526.01	1,246,777.47	97,165.38	4,838,303.46	\$ 2,737,041.03	
						0.00					0.00			0.00		
						7,573,344.51					3,588,526.01	1,240,777.47	97,165.38	4,838,303.46	\$ 2,737,041.03	
							</									

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001995	Second St	Silverpoint homes bathhouse	02/03/1999	23,834.58	P	NO	00 00	1,324.14	0.00	0.00	1,324.14	23,510.44
001996	Six triple start spiral assemblies	Sx4 triple start spiral assemblies	10/25/2001	51,045.62	P	NO	00 00	31,194.54	0.00	0.00	31,194.54	19,651.08
001997	Elanco filter system	Elanco filter system	08/31/2000	116,360.40	P	NO	00 00	71,127.46	0.00	0.00	71,127.46	45,292.94
001998	Iron wheel	Iron wheel	08/31/2000	188,886.67	P	NO	00 00	121,548.67	0.00	0.00	121,548.67	77,350.00
001999	Stockyard fencing/windscreen	Stockyard fencing/windscreen	08/31/1999	64,406.16	P	SL	23 00	13,088.78	2,804.31	233.70	15,894.00	48,608.00
002000	overland belt/conveyor system	overland belt/conveyor system	08/30/1999	307,074.00	P	NO	00 00	24,476.91	0.00	0.00	24,476.91	282,597.09
002001	Discharge terminal railing	Discharge terminal railing	01/08/1997	48,700.42	P	NO	00 00	2,766.13	0.00	0.00	2,766.13	47,024.29
002002	Scale Thurman S560 Eckman	Scale Thurman S560 Eckman	07/10/1995	48,876.12	P	SL	03 00	43,370.12	0.00	0.00	48,876.12	0.00
002003	Coal loadout at Eckman	Coal loadout at Eckman	08/01/1995	250,533.00	P	SL	33 00	35,328.81	7,551.91	632.66	43,030.82	207,512.18
002004	Complete truck scale system	Complete truck scale system	11/11/1994	20,662.16	P	SL	03 00	20,662.16	0.00	0.00	20,662.16	0.00
002005	I-R air compressor	I-R air compressor	02/13/1991	22,330.35	P	NO	00 00	13,046.32	0.00	0.00	13,046.32	8,684.03
002006	Road at Tipple	Road at Tipple	01/13/1988	203,009.01	P	SL	23 00	41,372.66	8,665.57	738.60	50,236.23	153,680.78
002009	Truck scale	Truck scale	01/13/1988	114,925.26	P	SL	03 00	114,925.26	0.00	0.00	114,925.26	0.00
002010	Capacitor banks	Capacitor banks	10/31/1987	10,338.67	P	NO	00 00	824.09	0.00	0.00	824.09	9,514.58
002011	Thermal dryer	Thermal dryer	07/01/1995	42,489.22	P	NO	00 00	3,368.88	0.00	0.00	3,368.88	39,120.34
002012	Wet screening conversion	Wet screening conversion	08/01/1995	538,050.92	P	NO	00 00	42,888.59	0.00	0.00	42,888.59	495,162.33
002068	upgrade to K1	upgrade to K1	12/31/2010	234,576.00	P	NO	00 00	3,000.60	0.00	0.00	3,000.60	230,660.40
002258	KSI 1 plant	KSI 1 plant	08/27/1989	40,083.68	P	NO	00 00	24,485.50	0.00	0.00	24,485.50	15,598.00
002259	KSI 1 plant	KSI 1 plant	08/27/1989	34,740.88	P	NO	00 00	21,230.52	0.00	0.00	21,230.52	13,510.34
002260	KSI 1 plant	KSI 1 plant	01/01/1997	45,025.51	P	NO	00 00	27,515.58	0.00	0.00	27,515.58	17,509.93
				8,578,208.00				3,440,980.06	27,710.05	2,308.19	3,468,676.11	\$ 5,108,528.89
				0.00				0.00			0.00	
				8,578,208.00				3,440,980.06	27,710.05	2,308.19	3,468,676.11	\$ 5,108,528.89
				0.00				0.00			0.00	
				8,578,208.00				3,440,980.06	27,710.05	2,308.19	3,468,676.11	\$ 5,108,528.89
				256,813,215.62				136,505,593.12	27,705,500.37	2,088,987.58	194,301,003.40	\$ 65,312,122.33
				(20,221,874.09)				(13,092,793.05)			(14,100,038.21)	
				239,391,541.73				123,502,800.07	27,705,500.37	2,088,987.58	150,111,055.28	\$ 65,312,122.33

Report Assumptions

Report Name: Disposition
 Expense: 1
 Source Report: Disposition
 Expense
 Calculation Assumptions:
 Short Year: none
 6 Sec 179 No
 Adjustment Convention
 None
 Depreciating Criteria:
 Straight Line
 January 18, 2015 at 6:14
 PM

Mechel Bluestone Group
Depreciation Expense Report
As of December 31, 2014

Sys No	Location	Class	Description	AcqDate	AcquiredValue	Mfg Serial No
000966	BCC	20	Catterpillar Power Module W2490K QX1750-used	01/13/2010	566,370.00	25206677
000969	BCC	20	Komatsu Wheel loader 60623	02/02/2010	610,300.00	60623
000970	BCC	20	Komatsu wheel loader 60627	02/02/2010	610,300.00	60627
000974	BCC	20	994F Catpillar wheel loader 44200293	03/11/2010	4,079,345.48	44200293
000980	BCC	20	Komatsu WA900-3EO wheel loader A60062	03/26/2010	1,548,378.00	A60062
001242	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,258.00	A30068
001243	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,258.00	A30067
001244	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,258.00	A30070
001245	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,258.00	A30069
001246	BCC	20	Bucyrus Miner 25M-2	03/01/2010	1,832,375.00	325790
001307	BCC	20	777F Off-Highway Truck	01/02/2009	1,200,000.00	JRP01449
001308	BCC	20	D11R Track Type Tractor	01/02/2009	1,400,000.00	AAF00235
001309	BCC	20	D11R Track Type Tractor	01/02/2009	1,400,000.00	AAF00221
001313	BCC	20	Continuous Miner 14cm15-11ex	01/15/2008	1,500,000.00	JM6058
001351	BCC	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	710,000.00	4AR-00100
001352	BCC	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	710,000.00	4AR-00084
001353	BCC	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	710,000.00	4AR-00099
001354	BCC	20	Used 1999 Caterpillar 793C End Dump Truck	03/31/2008	810,000.00	4AR-00374
001355	BCC	20	Used 1998 Caterpillar 793C End Dump Truck	03/31/2008	810,000.00	4GZ-00135
001359	BCC	20	Used Caterpillar 988H Wheel Loader	03/31/2008	580,000.00	BXY01453
001382	BCC	20	Cat 5230 Shovel used	04/24/2009	820,000.00	7LL0045
001383	BCC	20	1999 Caterpillar 992G Wheel Loader	04/24/2009	600,842.96	7HR00342
001384	BCC	20	992G Wheel Loader	04/24/2009	600,842.96	7HR00298
001385	BCC	20	994F Wheel Loader	04/24/2009	3,370,582.48	44200248
001388	BCC	20	D8T Dozer	04/24/2009	527,569.43	KPZ02450
001390	BCC	20	D10 Dozer	04/24/2009	779,630.38	AKT00805
001392	BCC	20	Push Beams	04/24/2009	1,084,448.28	
001397	BCC	20	D11RCD Dozer	04/24/2009	990,000.00	7PZ00898
001401	BCC	20	D11RCD Dozer	04/24/2009	1,127,000.00	7PZ01081
001412	BCC	20	2003 Caterpillar 777D Rock Truck #5144	04/27/2006	480,000.00	AGC01185
001413	BCC	20	2001 Caterpillar 777D #515	04/27/2006	480,000.00	AGC00568
001414	BCC	20	Cat 777d rock truck 998	04/27/2006	480,000.00	3PR00950
001418	BCC	20	2005 D11 Track Type Tractor	04/30/2009	870,000.00	7PZ01024
001419	BCC	20	2004 D11R Track Type Tractor	04/30/2009	750,000.00	7PZ00843
001440	BCC	20	CAT D10R DOZER (#358)	05/31/2004	570,000.00	3KR75004
001441	BCC	20	CAT D11 DOZER (#364)	06/01/2004	880,000.00	7PZ00833
001452	BCC	20	JOY 14CM CONTINUOUS MINER (#U104)	06/23/2004	800,000.00	JM5563
001465	BCC	20	CATERPILAR 777D ROCK TRUCK #560	07/03/2006	660,000.00	AGC00134
001466	BCC	20	CATERPILAR 777D ROCK TRUCK #561	07/03/2006	660,000.00	AGC00297
001468	BCC	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00	AAF00151
001469	BCC	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00	AAF00154
001470	BCC	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00	AAF00153
001471	BCC	20	2002 Caterpillar D11R Carry Dozer	07/11/2008	730,000.00	AAF00178
001482	BCC	20	Caterpillar 777F Off Highway Truck	08/14/2008	1,200,000.00	JRP01528
001483	BCC	20	Caterpillar 777F Off Highway Truck	08/14/2008	1,200,000.00	JRP01527
001484	BCC	20	Caterpillar 992K Wheel Loader	08/14/2008	1,500,000.00	H4C00297
001494	BCC	20	CAT 793B Articulated Truck	09/18/2007	540,000.00	1HL00256
001499	BCC	20	Cat D10T Dozer	09/25/2006	710,000.00	RJG00607
001500	BCC	20	Cat D10T Dozer	09/25/2006	710,000.00	RJG00585
001501	BCC	20	Cat D11RCD Dozer	09/25/2006	830,000.00	7PZ01155
001502	BCC	20	Cat D11RCD Dozer	09/25/2006	850,000.00	7PZ00969
001503	BCC	20	Cat D11RCD Dozer	09/25/2006	1,100,000.00	7PZ01357
001505	BCC	20	CAT 777D ROCK TRUCK #554	09/25/2006	630,000.00	AGC01884
001506	BCC	20	CAT 777D ROCK TRUCK #555	09/25/2006	630,000.00	AGC01886
001507	BCC	20	Cat 992G wheel loader	09/25/2006	1,200,000.00	AZX00503
001508	BCC	20	Cat 992G loader	09/25/2006	930,000.00	AZX00408
001509	BCC	20	Used 2005 789C Truck	09/26/2007	1,400,000.00	2BW00869
001510	BCC	20	Used 2005 789C Truck	09/26/2007	1,400,000.00	2BW00868
001511	BCC	20	Used 2005 789C Truck	09/26/2007	1,400,000.00	2BW01054
001514	BCC	20	Used 2001 CAT 992G Loader	09/27/2007	745,000.00	ADZ00332
001518	BCC	20	Used 2001 CAT 992G Loader	09/27/2007	745,000.00	ADZ00312
001534	BCC	20	Used Caterpillar 793B Dump Truck	10/26/2007	600,000.00	1HL00467
001535	BCC	20	Caterpillar D11R Crawler Tractor used	10/26/2007	690,000.00	7PZ00530
001542	BCC	20	CAT 992G LOADER (#741)	11/01/2003	745,000.00	ADZ00371
001682	BCC	20	D45KS Dritech 733387	05/07/2010	813,227.60	733387
001683	BCC	20	D45KS Dritech 733300	05/07/2010	813,227.60	733300
001684	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01631
001685	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01624
001686	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01611
001687	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01612
001688	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01622
001689	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01610
001690	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01623
001691	BCC	20	Catpil Wheel Tractor 834H BTX00421	03/09/2010	730,725.77	BTX00421
001768	BCC	20	1 PC4000-6 FRONT SHOVEL	05/24/2010	7,342,108.00	58102
001772	BCC	20	Komatsu WD600-6 Wheel dozer	05/15/2010	678,842.00	55005
001774	BCC	20	740 Caterpillar Articulated Truck BPO4528	01/27/2010	493,537.84	BIP04528
001775	BCC	20	740 Caterpillar Articulated Truck BPO4504	01/27/2010	493,537.84	BIP04504
001835	BCC	20	Caterpillar Power Module 2490KVA QX1750 used	01/15/2010	539,679.00	25206295
001855	BCC	20	Komatsu WD600-6 Wheel Dozer	08/16/2010	720,932.00	55009
002076	BCC	20	14CM15-11CX Continuous Miner	01/11/2011	1,074,596.56	JM5659
002332	BCC	20	16 M Caterpillar Motor Grader	07/01/2011	746,427.23	R9H00283
001248	Bluestone Equip Manag	20	Atlas Copco Mid Range Blasthole rigs model DM 43. 8857	04/01/2010	710,935.00	8857
001705	Bluestone Equip Manag	20	Caterpillar 988H Wheel loader BXY02901	05/01/2010	708,042.17	BXY02901
001706	Bluestone Equip Manag	20	Caterpillar 993K wheel loader Z9K00362	01/05/2010	2,254,608.54	Z9K00362
001707	Bluestone Equip Manag	20	Caterpillar D11T Rip tractor	01/05/2010	1,749,383.05	GEB00611

001860	Bluestone Equip Manag	20	Caterpillar 16M Motor Grader/w ripper	08/20/2010	694,576.82	B9H00100
001972	Bluestone Equip Manag	20	Stamler Feeder-Breaker BF-17A-58-106C	10/15/2010	483,891.00	14372
002042	Bluestone Equip Manag	20	Stamler Feeder-Breaker BF-17A-58-106C	10/15/2010	484,076.00	14373
002050	Bluestone Equip Manag	20	K2-building	12/01/2010	4,275,692.25	
002052	Bluestone Equip Manag	20	K2-electrical	12/01/2010	1,468,718.53	
002053	Bluestone Equip Manag	20	K2-power line	12/01/2010	397,090.00	
002067	Bluestone Equip Manag	20	K2-machinery	12/01/2010	326,741.22	
002068	Bluestone Equip Manag	20	K2-water line	12/01/2010	1,010,535.45	
002069	Bluestone Equip Manag	20	K2-mechanical	12/01/2010	4,181,052.46	
002110	Bluestone Equip Manag	20	Miner 14CM15	03/05/2011	1,578,669.56	JM6788
002120	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AASH-3	03/01/2011	572,831.34	ET17949
002121	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AAH-3	03/01/2011	572,039.19	ET17946
002157	Bluestone Equip Manag	20	Joy Shuttle car 10SC32-64AASH-3	04/25/2011	572,206.27	ET17948
002158	Bluestone Equip Manag	20	Joy Shuttle car 10SC32-64AAH-3	04/25/2011	571,413.62	ET17947
002269	Bluestone Equip Manag	20	Miner 14CM15-11CX	06/01/2011	2,061,602.00	JM6498
002290	Bluestone Equip Manag	20	Feeder breaker BF-17	06/01/2011	512,972.51	14415
002305	Bluestone Equip Manag	20	Miner 14CM15-11CX	07/01/2011	2,145,645.00	JM6439
002338	Bluestone Equip Manag	20	Miner 14CM15-11CX	08/01/2011	2,093,570.00	JM6497
002346	Bluestone Equip Manag	20	Miner 14CM15-11CX	08/01/2011	1,545,668.00	JM6857
002424	Bluestone Equip Manag	20	Feeder breaker BF-17A	09/01/2011	496,954.75	FB14461
002445	Bluestone Equip Manag	20	Miner 14CM15-11CX	10/01/2011	2,092,602.50	JM6440
002446	Bluestone Equip Manag	20	Feeder BF-17	10/10/2011	502,027.75	14462
002577	Bluestone Equip Manag	20	power line substation	07/01/2012	1,864,006.68	
001806	Double BCC	20	Miner 14CM15-11CX	07/19/2010	2,067,060.70	JM6407
001812	Double BCC	20	Communication tracking system	01/30/2010	520,362.89	
001975	Double BCC	20	Miner 14CM15-11CX	07/19/2010	2,025,162.50	JM6408
001976	Double BCC	20	Miner 14CM10-11AAX	07/19/2010	1,950,397.50	JM6409
002371	Double BCC	20	UG Conveyor Belt	08/01/2011	2,942,108.30	
000071	Dynamic Energy	20	Cat 777D truck used	09/20/2006	550,000.00	3PR00297
000074	Dynamic Energy	20	Cat D11RCD Bulldozer	09/20/2006	572,949.52	7PZ01343
000075	Dynamic Energy	20	Cat D11RCD Bulldozer	09/20/2006	572,949.52	7PZ01359
000076	Dynamic Energy	20	Cat D9T Bulldozer used	09/20/2006	550,000.00	RJS00252
000077	Dynamic Energy	20	Cat 992G Loader used	09/20/2006	635,308.22	AZX00452
000078	Dynamic Energy	20	Cat 992G Loader	09/20/2006	568,788.88	AZX00506
000079	Dynamic Energy	20	Cat 785C Truck #562	11/01/2006	692,598.37	APX00937
002618	Dynamic Energy	20	Cat D11RCD Bulldozer - see system no 74	09/20/2006	527,050.48	7PZ01343
002620	Dynamic Energy	20	Cat 992G Loader - see system no 78	09/20/2006	631,211.12	AZX00506
002622	Dynamic Energy	20	Cat D11RCD Bulldozer - see system no 75	09/20/2006	527,050.48	7PZ01359
002623	Dynamic Energy	20	Cat 785C Truck #562 - see system no 79	11/01/2006	607,401.63	AX00937
001062	JHMI	20	Highwall Miner #2	04/01/2004	2,800,000.00	31R900
001063	JHMI	20	Highwall Miner #1	03/31/2004	2,800,000.00	30R900-PTM-2
001070	JHMI	20	Highwall Miner #3	06/30/2005	3,185,800.00	39R900
000990	Justice Energy	20	Cat 5230 Excavator	03/01/2004	1,600,000.00	7LL0058
000992	Justice Energy	20	Cat 785 truck #521	03/01/2004	690,000.00	APX00191
000996	Justice Energy	20	Cat D10 Dozer	12/01/2004	575,000.00	3KR01818
000997	Justice Energy	20	Cat 785C truck #520	12/01/2004	490,000.00	APX00190
001002	Justice Energy	20	Cat 785C truck #521	11/01/2006	1,300,000.00	APX00936
001699	Justice Energy	20	Hitachi EX 2500BH-6 Hydraulic Excavator	01/01/2010	4,141,042.45	18LQ-001080
002065	Keyst Serv	20	Aerial Tram	12/31/2010	3,054,560.39	
000034	Nufac	20	Joy 14CM10-A Continuous Miner	04/01/2009	650,000.00	JM5059
000037	Nufac	20	Group of used Equipment purchasd with Mine	04/01/2009	1,450,000.00	
001052	PCM	20	14-15 JOY MINER REPAIRS TRANSFERRED FROM NUFAC	05/01/2009	510,000.00	
001205	Second St	10	Coal Preparation Facility		1,791,447.00	
001213	Second St	10	Clean Storage	11/30/1987	546,073.00	
001739	Second St	10	Plant Impoundment improvement	10/01/2005	1,614,201.62	
002012	Second St	10	Wet screening conversion	06/01/1985	538,056.92	

176,499,767.36

Mechel Bluestone, Inc.
Equipment list as of January 21, 2015

DepreciationSys #	Owner	Class	Description	In service date	Cost	Mfg serial #
000990	Justice Energy	20	Cat 5230 Excavator	05/07/2009	1,600,000.00	7LL0058
000992	Justice Energy	20	Cat 785 truck #521	05/07/2009	690,000.00	APX00191
000996	Justice Energy	20	Cat D10 Dozer	05/07/2009	575,000.00	3KR01818
000997	Justice Energy	20	Cat 785C truck #520	05/07/2009	490,000.00	APX00190
001002	Justice Energy	20	Cat 785C truck #521	05/07/2009	1,300,000.00	APXOO936
001699	Justice Energy	20	Hitachi EX 2500BH-6 Hydraulic Excavator	01/02/2010	4,141,042.45	18LQ-001080
					161,237,017.13	

JRIVER000056

Mechel Bluestone Group
Depreciation Expense Report
As of December 31, 2014

Book = Internal
 FYE Month =
 December

Sys No	Location	CI	Description	AcqDate	AcquiredValue	PT	DepnMeth	EstLife	Prior Accum Depreciation	Current YTD Depreciation	Depreciation This Run	Current Accum Depreciation	Net BookValue	Mfg Serial No	Insurance Category
Class = 02															
Location = BCC															
Class = 02															
000946	Software for Coal Scales	02	Software for Coal Scales	12/16/2009	2,690.00	P	SL	03 00	2,690.00	0.00	0.00	2,690.00	\$ 0.00		
Less disposals and transfers															
Count = 0															
Net Subtotal															
Count = 1															
Class = 11															
000971	Modular Space trailer at Bluebuilding	11	Modular Space trailer at Bluebuilding	02/01/2010	19,552.10	P	SL	07 00	11,172.64	2,795.16	232.77	13,965.80	\$ 5,586.30	30906	
001263	GE 835 Modular Office	11	GE 835 Modular Office	01/06/1998	780.00	P	SL	02 00	780.00	0.00	0.00	780.00	0.00		
001265	MODULAR OFFICE UNIT NO 108735 AT PIT 161 SQUIRE WV	11	MODULAR OFFICE UNIT NO 108735 AT PIT 161 SQUIRE WV	04/24/2001	3,000.00	P	SL	03 00	3,000.00	0.00	0.00	3,000.00	0.00	24167	
001266	MODULAR OFFICE UNIT NO 105867 AT SQUIRE WV	11	MODULAR OFFICE UNIT NO 105867 AT SQUIRE WV	04/24/2001	2,600.00	P	SL	03 00	2,600.00	0.00	0.00	2,600.00	0.00	22213	
001271	Modular Office Unit No. 105104 at Strip #6	11	Modular Office Unit No. 105104 at Strip #6	09/14/2001	1,500.00	P	SL	03 00	1,500.00	0.00	0.00	1,500.00	0.00	87-2250	
001272	MODULAR OFFICE UNIT NO. 104494 AT RTE 161 BISHOP WV	11	MODULAR OFFICE UNIT NO. 104494 AT RTE 161 BISHOP WV	09/19/2001	2,000.00	P	SL	03 00	2,000.00	0.00	0.00	2,000.00	0.00	40785-7241	
001273	GE 8x35 Mobile Double Office	11	GE 8x35 Mobile Double Office	11/21/1997	850.00	P	SL	01 00	850.00	0.00	0.00	850.00	0.00		
001822	Shop building	11	Shop building	06/16/1975	0.00	R	SL	10 00	0.00	0.00	0.00	0.00	0.00		
001823	Shop building	11	Shop building	11/07/1976	0.00	R	SL	10 00	0.00	0.00	0.00	0.00	0.00		
001824	Keystone shop building	11	Keystone shop building	07/31/1980	0.00	R	SL	15 00	0.00	0.00	0.00	0.00	0.00		
001825	Keystone office-shop	11	Keystone office-shop	09/23/1983	0.00	R	SL	15 00	0.00	0.00	0.00	0.00	0.00		
001827	Shop building	11	Shop building	02/01/1981	30,282.10	R	SL	15 00	21,902.64	2,795.16	232.77	24,695.80	\$ 5,586.30		
Less disposals and transfers															
Count = 0															
Net Subtotal															
Count = 12															
Class = 20															
000963	Storage containers	20	Storage containers	01/28/2010	4,230.00	P	SL	07 00	1,793.98	604.29	50.36	2,398.27	\$ 1,831.73		
000965	Storage containers	20	Storage containers	01/26/2010	4,230.00	P	SL	07 00	1,793.98	604.29	50.36	2,398.27	1,831.73		
000966	Caterpillar Power Module W2450K QX1750-used	20	Caterpillar Power Module W2450K QX1750-used	01/15/2010	556,370.00	P	SL	07 00	376,231.50	80,910.00	6,742.50	457,141.50	109,228.50	25206877	idle
000967	GPS 41														

JRIVER000057

000969	BCC	20	GPS 41	01/31/2010	43,985.00	P	SL	07 00	24,610.65	6,283.57	523.64	30,894.22	13,090.78	
	Komatsu Wheel loader 60623													
000970	BCC	20	Komatsu Wheel loader 60623	02/02/2010	610,300.00	P	SL	08 00	253,020.21	76,287.50	6,357.30	329,307.71	280,992.29	60623
	Komatsu wheel loader 60627													
000974	BCC	20	Komatsu wheel loader 60627	02/02/2010	610,300.00	P	SL	08 00	248,842.56	76,287.50	6,357.30	325,130.06	285,166.94	60627
	994F Catpillar wheel loader 44200293													
000980	BCC	20	994F Catpillar wheel loader 44200293	03/11/2010	4,079,545.48	P	SL	04 00	3,684,206.47	78,387.38	0.00	3,752,593.85	316,951.63	44200293
	Komatsu WA900-3EO wheel loader													
000982	BCC	20	Komatsu WA900-3EO wheel loader 460062	03/26/2010	1,548,376.00	P	SL	08 00	693,544.32	193,547.25	16,128.94	887,091.57	661,286.43	460062
	Lightplant no 34													
001242	BCC	20	Lightplant no 34	03/19/2010	4,550.00	P	SL	05 00	3,412.50	910.00	75.84	4,322.50	227.50	2019PR008
	Komatsu HD1500-7 Rigid Haul Truck													
001243	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,358.00	P	SL	08 00	734,004.61	240,857.25	20,054.78	974,861.85	950,556.14	A30068
	Komatsu HD1500-7 Rigid Haul Truck													
001244	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,358.00	P	SL	08 00	734,004.61	240,857.25	20,054.78	974,861.85	950,556.14	A30067
	Komatsu HD1500-7 Rigid Haul Truck													
001245	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,358.00	P	SL	08 00	750,048.42	240,857.25	20,054.78	990,705.67	934,552.33	A30070
	Komatsu HD1500-7 Rigid Haul Truck													
001246	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,358.00	P	SL	08 00	734,004.61	240,857.25	20,054.78	974,861.85	950,556.14	A30069
	Bucyrus Miner 25M-2													
001284	BCC	20	Bucyrus Miner 25M-2	03/01/2010	1,832,375.00	P	SL	08 00	820,751.32	229,046.88	19,087.24	1,049,796.20	762,576.80	325790
	6000 Gallon Aboveground Storage Tank													
001287	BCC	20	6000 Gallon Aboveground Storage Tank	03/07/2007	14,000.00	P	SL	08 00	7,958.88	1,750.00	145.84	9,708.88	4,291.12	
	10000 Gallon Fuel Tank													
001288	BCC	20	10000 Gallon Fuel Tank	05/08/2006	12,000.00	P	SL	05 00	8,996.46	800.00	0.00	9,796.46	2,203.54	
	10000 Gallon Fuel Tank (Self-Contained)													
001269	BCC	20	10000 Gallon Fuel Tank (Self-Contained)	05/15/2006	12,000.00	P	SL	05 00	8,996.46	800.00	0.00	9,796.46	2,203.54	
	1025 GALLON TANK													
001270	BCC	20	1025 GALLON TANK	05/20/2004	1,400.00	P	SL	05 00	1,273.42	93.33	0.00	1,366.75	33.25	
	OVERHEAD CRANE													
001274	BCC	20	OVERHEAD CRANE	07/31/1980	14,000.00	P	SL	03 00	14,000.00	0.00	0.00	14,000.00	0.00	
	MINE FUEL TANKS													
001275	BCC	20	MINE FUEL TANKS	12/01/1979	16,000.00	P	SL	03 00	16,000.00	0.00	0.00	16,000.00	0.00	
	7 1/2 TON CRANE													
001277	BCC	20	7 1/2 TON CRANE	12/16/1980	3,200.00	P	SL	03 00	3,200.00	0.00	0.00	3,200.00	0.00	
	D&T CAT TRACTOR													
001278	BCC	20	D&T CAT TRACTOR	05/05/2009	368,932.76	P	SL	07 00	244,857.16	35,136.45	0.00	279,993.61	88,993.15	K9202765
	D9T Cat tractor													
001279	BCC	20	D9T Cat tractor	05/06/2009	518,522.03	P	SL	07 00	300,927.97	49,383.05	0.00	350,311.02	168,211.01	RJ501121
	980 H Wheel loader													
001280	BCC	20	980 H Wheel loader	05/06/2009	255,402.09	P	SL	07 00	170,268.04	36,486.01	3,040.51	206,754.05	48,648.04	JMS04084
	330L EXCAVATOR													
001281	BCC	20	330L EXCAVATOR	05/06/2009	171,697.25	P	SL	07 00	113,953.84	24,528.18	2,044.02	138,482.02	33,215.24	MMPO2840
	14M Motor Grader													
001282	BCC	20	14M Motor Grader	05/06/2009	277,964.48	P	SL	07 00	184,482.37	39,709.21	3,309.11	224,191.58	53,772.90	89J00247
	D8T CAT TRACTOR													
001283	BCC	20	D8T CAT TRACTOR	05/06/2009	384,621.26	P	SL	07 00	241,995.65	52,088.75	4,340.73	294,084.40	70,536.86	KF202962
	824J John Deere loader													
001284	BCC	20	824J John Deere loader	07/13/2009	268,455.00	P	SL	08 00	121,317.76	33,556.88	2,796.41	154,874.64	113,580.36	DW400076084
	824J Loader SN: DW824JX620537													
001285	BCC	20	824J Loader SN: DW824JX620537	07/13/2009	187,970.00	P	SL	08 00	75,507.48	20,996.25	1,749.69	96,503.73	71,966.27	DW824JX620537
	400DW Articulated Dump Truck													
001286	BCC	20	400DW Articulated Dump Truck	07/13/2009	283,495.00	P	SL	08 00	128,114.49	35,436.88	2,953.08	163,551.37	119,943.63	DW400076102
	12000 gallon Tank													
001287	BCC	20	12000 gallon Tank	07/31/2009	15,263.00	P	SL	05 00	9,612.53	1,017.53	0.00	10,630.06	4,632.94	214740
	6000 Gallon Tank													
001297	BCC	20	6000 Gallon Tank	07/31/2009	13,476.00	P	SL	05 00	8,487.09	898.40	0.00	9,385.49	4,050.51	0214737
	CORVUS(2) 21 SC SHUTTLE CARS													
001297	BCC	20	CORVUS(2) 21 SC SHUTTLE CARS	01/01/2001	7,500.00	P	SL	05 00	6,756.16	500.00	0.00	7,256.16	243.84	21 SC
	W/CABLE													

001298	(8) 21 SC SHUTTLE CARS/TIRES WHEELS BCC	20	(8) 21 SC SHUTTLE CARS/TIRES WHEELS	SL	15,000.00	0.00	0.00	15,000.00	0.00	21 SC
001299	DOUBLE HEAD LONG AIRDOX ROOFBOLTER BCC	20	DOUBLE HEAD LONG AIRDOX ROOFBOLTER	SL	3,200.00	0.00	0.00	3,200.00	0.00	
001300	EIMCO 2460 REMOTE MINER BCC	20	EIMCO 2460 REMOTE MINER	SL	7,800.00	0.00	0.00	7,800.00	0.00	07000085
001301	AL LEE FOURWHEELER #6635 BCC	20	AL LEE FOURWHEELER #6635	SL	400.00	0.00	0.00	400.00	0.00	6635
001302	SECTION POWER CENTER (965-480) BCC	20	SECTION POWER CENTER (965-480)	SL	6,200.00	413.33	0.00	6,052.76	147.24	
001303	KAWASAKI LOADER BCC	20	KAWASAKI LOADER	SL	3,900.00	260.00	0.00	3,807.39	92.61	0025084
001304	FLETCHER ROOF BOLTER BCC	20	FLETCHER ROOF BOLTER	SL	9,000.00	0.00	0.00	9,000.00	0.00	85107
001305	21 SCAT Copper Drive BCC	20	21 SCAT Copper Drive	SL	19,000.00	1,266.67	0.00	18,548.81	451.19	21 S
001306	21 SCAR Copper Drive BCC	20	21 SCAR Copper Drive	SL	10,000.00	0.00	0.00	10,000.00	0.00	21 S
001307	777F Off-Highway Truck BCC	20	777F Off-Highway Truck	SL	1,200,000.00	17,282.14	0.00	896,428.57	332,142.96	JRP01449
001308	D11R Track Type Tractor BCC	20	D11R Track Type Tractor	SL	1,400,000.00	102,083.33	0.00	603,508.65	694,408.02	AAF00235
001309	D11R Track Type Tractor BCC	20	D11R Track Type Tractor	SL	1,400,000.00	0.00	0.00	612,500.00	787,500.00	AAF00221
001310	Belling 42 2Ply 600 PIW BCC	20	Belling 42 2Ply 600 PIW	SL	11,000.00	0.00	0.00	11,000.00	0.00	90289110
001311	Belling 42 1031 FI 2PW 600 PIW BCC	20	Belling 42 1031 FI 2PW 600 PIW	SL	11,000.00	0.00	0.00	11,000.00	0.00	90289111
001312	Coal Transporter STD BCC	20	Coal Transporter STD	NO	250,000.00	0.00	0.00	83,949.18	168,050.82	1052
001313	Continuous Miner 14cm15-11cx BCC	20	Continuous Miner 14cm15-11cx	SL	1,500,000.00	150,000.00	12,500.00	956,250.00	543,750.00	JM6058
001314	RM22-2U Personnel Carrier BCC	20	RM22-2U Personnel Carrier	SL	7,700.00	0.00	0.00	7,700.00	0.00	RM-22
001315	21SC Rebuilt Joy Shuttle Car BCC	20	21SC Rebuilt Joy Shuttle Car	SL	150,000.00	0.00	0.00	150,000.00	0.00	21 SC
001316	GENIE LIGHT PLANT BCC	20	GENIE LIGHT PLANT	SL	6,600.00	0.00	0.00	6,600.00	0.00	TML4653
001317	GENIE 28 LIGHT PLANT BCC	20	GENIE 28 LIGHT PLANT	SL	6,600.00	0.00	0.00	6,600.00	0.00	TML4657
001318	ALLMAND NITE LITE PRO LIGHT BCC	20	ALLMAND NITE LITE PRO LIGHT	SL	4,500.00	0.00	0.00	4,500.00	0.00	0450PRO01
001319	ALLMAND NITE LITE PRO LIGHT BCC	20	ALLMAND NITE LITE PRO LIGHT	SL	4,500.00	0.00	0.00	4,500.00	0.00	0449PRO01
001320	ALLMAND NITE LITE PRO LIGHT BCC	20	ALLMAND NITE LITE PRO LIGHT	SL	4,500.00	0.00	0.00	4,500.00	0.00	0453PRO01
001321	ALLMAND NITE LITE PRO LIGHT BCC	20	ALLMAND NITE LITE PRO LIGHT	SL	4,500.00	0.00	0.00	4,500.00	0.00	
001322	Rigid Floor Mount 1000 FT BCC	20	Rigid Floor Mount 1000 FT	SL	27,000.00	0.00	0.00	27,000.00	0.00	9027937
001323	Misc. Underground Mining Equipment (Gapco) BCC	20	Misc. Underground Mining Equipment (Gapco)	SL	110,000.00	0.00	0.00	110,000.00	0.00	
001324	Steam Janny (Trailer Mounted) BCC	20	Steam Janny (Trailer Mounted)	SL	4,400.00	733.33	61.12	4,068.47	331.53	
001325	Belling 42 2056 FT PLY 600 PIW BCC	20	Belling 42 2056 FT PLY 600 PIW	SL	22,000.00	0.00	0.00	22,000.00	0.00	90274219
001326	42 inch Belt Drive Tail Piece BCC	20	42 inch Belt Drive Tail Piece	SL	34,000.00	0.00	0.00	34,000.00	0.00	
001327	Scoop Batteries Chargers BCC	20	Scoop Batteries Chargers	SL	16,000.00	0.00	0.00	16,000.00	0.00	idle
001328	RM25-10 Personnel Carrier BCC	20	RM25-10 Personnel Carrier	SL	11,000.00	0.00	0.00	11,000.00	0.00	RM-25
001329	CAT 988F LOADER (#754) BCC	20	CAT 988F LOADER (#754)	SL	240,000.00	0.00	0.00	240,000.00	0.00	22R01763
										For Sale

001330	CAT 986F LOADER (#753)	20	CAT 986F LOADER (#753)	02/18/2004	P	SL	03	02	250,000.00	0.00	0.00	250,000.00	0.00	22R01670
001331	CAT D8R DOZER (#457)	20	CAT D8R DOZER (#457)	02/19/2004	P	SL	07	00	230,000.00	0.00	0.00	230,000.00	0.00	7XM04469 idle
001332	DRILL TECH D4S DRILL (#426)	20	DRILL TECH D4S DRILL (#426)	02/18/2004	P	NO	00	00	88,000.00	0.00	0.00	88,000.00	0.00	731890 for sale
001333	Eimco Dash Zero Miner	20	Eimco Dash Zero Miner	02/21/2002	P	SL	06	00	106,118.38	23,333.33	1,944.45	129,451.71	10,549.29	70980177 idle
001334	Eimco Scoop	20	Eimco Scoop	02/21/2002	P	SL	06	00	26,500.01	5,866.67	472.23	31,166.68	2,833.32	70550190 idle
001335	Eimco Roofbolter	20	Eimco Roofbolter	02/21/2002	P	SL	06	00	22,739.66	5,000.00	416.67	27,739.66	2,260.34	70770178 idle
001336	1000 ft 42 inch Belt Structure	20	1000 ft 42 inch Belt Structure	02/24/2005	P	SL	03	00	15,000.00	0.00	0.00	15,000.00	0.00	
001337	Belling 42 2Ply 600 PIW 1033 FT	20	Belling 42 2Ply 600 PIW 1033 FT	02/28/2006	P	SL	04	00	11,000.00	0.00	0.00	11,000.00	0.00	90278155
001338	Belling 42 2Ply 600 PIW 1033 Feet	20	Belling 42 2Ply 600 PIW 1033 Feet	02/28/2006	P	SL	04	00	11,000.00	0.00	0.00	11,000.00	0.00	90278156
001339	3 SETS MINE POWER BATTERIES FOR SCOOP	20	3 SETS MINE POWER BATTERIES FOR SCOOP	03/04/2004	P	SL	03	00	3,300.00	0.00	0.00	3,300.00	0.00	
001340	Steam Truck Steam Janny (#268)	20	Steam Truck Steam Janny (#268)	03/06/2004	P	SL	07	00	9,095.86	2,000.00	166.67	11,095.86	2,904.14	T11847
001341	Rigid Floor Mount Structure 1000 Ft	20	Rigid Floor Mount Structure 1000 Ft	03/06/2006	P	SL	03	00	27,000.00	0.00	0.00	27,000.00	0.00	90279392
001342	Rigid Floor Mount Structure 1000 Feet	20	Rigid Floor Mount Structure 1000 Feet	03/06/2006	P	SL	03	00	27,000.00	0.00	0.00	27,000.00	0.00	90279392
001343	800 FT 42 INCH BELT STRUCTURE (MINE #98)	20	800 FT 42 INCH BELT STRUCTURE (MINE #98)	03/12/2004	P	SL	03	00	6,500.00	0.00	0.00	6,500.00	0.00	
001344	FAIRCHILD HAULAGE SYSTEM	20	FAIRCHILD HAULAGE SYSTEM	03/19/1996	P	SL	03	00	130,000.00	0.00	0.00	130,000.00	0.00	
001345	RMUJ2-2U Personnel Carrier	20	RMUJ2-2U Personnel Carrier	03/22/2005	P	SL	08	00	5,286.97	1,167.50	96.88	6,449.47	2,850.53	RM-22
001346	RM25-10 Personnel Carrier	20	RM25-10 Personnel Carrier	03/22/2005	P	SL	08	00	7,300.38	1,825.00	135.42	9,015.39	3,984.61	RM-25
001347	1250 KVA Power Center (#UB05)	20	1250 KVA Power Center (#UB05)	03/26/2004	P	SL	03	03	27,000.00	0.00	0.00	27,000.00	0.00	F859-504 UB05
001348	COLEMAN PORTABLE LIGHT PLANT	20	COLEMAN PORTABLE LIGHT PLANT	03/29/2001	P	SL	05	00	2,455.88	180.00	0.00	2,635.88	64.12	RL5379
001349	COLEMAN PORTABLE LIGHT PLANT	20	COLEMAN PORTABLE LIGHT PLANT	03/29/2001	P	SL	05	00	2,455.88	180.00	0.00	2,635.88	64.12	RL5386
001350	COLEMAN PORTABLE LIGHT PLANT	20	COLEMAN PORTABLE LIGHT PLANT	03/29/2001	P	SL	05	00	2,455.88	180.00	0.00	2,635.88	64.12	RL5382
001351	Used 1996 Caterpillar 790C End Dump Truck	20	Used 1996 Caterpillar 790C End Dump Truck	03/31/2008	P	SL	06	00	518,448.61	118,333.33	9,861.12	636,782.94	73,217.06	4AR-00100
001352	Used 1996 Caterpillar 793C End Dump Truck	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	P	SL	06	00	518,448.61	118,333.33	9,861.12	636,782.94	73,217.06	4AR-00084
001353	Used 1996 Caterpillar 793C End Dump Truck	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	P	SL	06	00	518,448.61	118,333.33	9,861.12	636,782.94	73,217.06	4AR-00099
001354	Used 1999 Caterpillar 793C End Dump Truck	20	Used 1999 Caterpillar 793C End Dump Truck	03/31/2008	P	SL	06	00	591,470.71	135,000.00	11,250.00	726,470.71	83,529.29	4AR-00374 idle
001355	Used 1998 Caterpillar 793C End Dump Truck	20	Used 1998 Caterpillar 793C End Dump Truck	03/31/2008	P	SL	06	00	591,470.71	135,000.00	11,250.00	726,470.71	83,529.29	45Z-00135
001356	Used 2000 Komatsu 530M-150/160 Ton Off Road End Dump Truck	20	Used 2000 Komatsu 530M-150/160 Ton Off Road End Dump Truck	03/31/2008	P	SL	08	00	186,016.23	21,866.66	0.00	207,682.89	52,317.11	A30036 idle

001357	Used 2000 Komatsu 530M 150/160 Ton Off Road End Dump Truck	20	SL	08 00	186,016.23	21,666.66	0.00	207,682.89	52,317.11	A30037	idle
001358	Used 2000 Komatsu 530M 150/160 Ton Off Road End Dump Truck	20	SL	08 00	184,166.65	21,666.66	0.00	205,833.31	54,166.69	A30038	idle
001359	Used Caterpillar 988H Wheel Loader	20	SL	06 00	439,633.36	96,666.67	8,055.56	536,300.03	43,669.97	BXY01453	
001360	Used Caterpillar 980G HL Wheel Loader	20	SL	06 00	250,136.21	36,666.66	0.00	286,802.87	43,197.13	AXG01245	
001361	Used 1998 FL 70 Freightliner Hydraulic Compressor and IMT 8000 Crane	20	SL	06 00	30,319.55	6,666.67	555.56	36,986.22	3,013.78		
001362	1993 used Caterpillar 14 G Grader	20	SL	06 00	65,187.00	8,361.11	0.00	73,548.11	12,451.89	98U06022	
001363	CAT 988B LOADER (#745)	20	SL	03 00	35,000.00	0.00	0.00	35,000.00	0.00	50W07656	idle
001364	(2) 64-60-19 Batteries Charger	20	SL	03 00	2,900.00	0.00	0.00	2,900.00	0.00		
001365	Belt Drive Tailpiece Feeder Accessories	20	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00		
001367	SS 488 Scoop (U302)	20	SL	07 00	22,469.99	5,000.00	416.67	27,469.99	7,500.01	1555	idle
001368	488 Scoop (U301)	20	SL	07 00	35,000.00	0.00	0.00	35,000.00	0.00	1306	idle
001369	600-42 inch Ball Structure Ball	20	SL	03 00	9,700.00	0.00	0.00	9,700.00	0.00		
001370	SCR Self Rescuer (100)	20	SL	03 06	43,000.00	0.00	0.00	43,000.00	0.00	6495	
001371	42 Ball Drive with take up and tail piece	20	SL	03 00	34,000.00	0.00	0.00	34,000.00	0.00		
001372	CAT D7H DOZER (#350)	20	SL	03 00	40,000.00	0.00	0.00	40,000.00	0.00	59F06138	
001373	CAT 988B LOADER (#743)	20	SL	08 00	35,000.00	0.00	0.00	35,000.00	0.00	50W76698	idle
001374	CAT 14G MOTOR GRADER (#409)	20	SL	03 00	75,000.00	0.00	0.00	75,000.00	0.00	86U00577	
001376	Belling 42 2 Piv 600 PIW 1040 Feet	20	SL	04 00	11,000.00	0.00	0.00	11,000.00	0.00	90287037	
001378	72 250 HP Mine Fan	20	SL	03 06	53,000.00	0.00	0.00	53,000.00	0.00	4163	
001379	Cat 988G loader	20	SL	07 00	233,893.60	51,428.57	4,285.72	285,322.17	74,677.83	BNH01303	idle
001380	Cat 325CL Excavator #132	20	SL	07 00	85,500.00	7,916.66	0.00	93,416.66	39,383.34	CRB01051	For Sale
001381	Cat D4SKS Drilltech Drill	20	SL	07 00	275,393.76	62,857.14	5,238.10	338,250.90	101,749.10	732788	
001382	Cat 5200 Shovel used	20	NO	00 00	410,000.01	0.00	0.00	410,000.01	409,999.99	7LL0045	parts only
001383	1999 Caterpillar 992G Wheel Loader	20	SL	07 00	300,596.61	85,834.71	7,152.90	386,431.32	214,411.64	7HR00342	idle
001384	992G Wheel Loader	20	SL	07 00	300,596.61	50,070.24	0.00	350,666.85	250,176.11	7HR02089	idle
001385	994F Wheel Loader	20	SL	08 00	1,151,323.76	421,322.81	35,110.24	1,572,646.57	1,797,935.91	44200248	
001386	14H Motorgrader	20	SL	07 00	143,240.06	24,424.51	0.00	167,664.57	125,420.56	7WU01487	
001387	980H Wheel Loader	20	SL	07 00	200,556.08	58,618.83	4,884.91	259,154.91	151,176.87	JN602794	
001388	D8T Dozer	20	SL	07 00	257,832.09	50,244.70	0.00	308,076.79	219,492.64	KP202450	
001390	D10 Dozer	20	SL	07 00	381,018.54	111,375.77	9,281.32	492,394.31	287,236.07	AKT00805	

001391	950H HL Wheel Loader BCC	20	04/24/2009	04/24/2009	SL	07 00	224,886.88	65,736.83	5,478.07	290,823.71	169,534.07	JMS03456	
001392	Push Beams BCC	20	04/24/2009	04/24/2009	SL	07 00	529,988.20	154,921.18	12,910.10	684,909.38	399,539.50	idle	
001393	14CM-15-11CX Continuous Miner BCC	20	04/24/2009	04/24/2009	SL	07 00	143,955.62	32,857.14	2,738.10	176,812.96	53,167.04	JM5656	idle
001394	21SC04-64HE Shuttle Car BCC	20	04/24/2009	04/24/2009	NO	00 00	30,500.00	0.00	0.00	30,500.00	30,500.00	ET11407	for sale
001395	21SC04-64SHE Shuttle Car BCC	20	04/24/2009	04/24/2009	NO	00 00	30,500.00	0.00	0.00	30,500.00	30,500.00	ET11406	for sale
001396	14CM-15-11CX Continuous Miner BCC	20	04/24/2009	04/24/2009	OC	07 00	225,000.00	125,000.00	0.00	350,000.00	0.00	JM6857/5687 rebuild	idle used for rebuild
001397	D11RCD Dozer BCC	20	04/24/2009	04/24/2009	SL	07 00	615,635.97	141,428.57	11,785.72	761,084.54	228,935.46	7P200898	idle
001398	950H Wheel Loader BCC	20	04/24/2009	04/24/2009	SL	07 00	162,732.69	21,666.67	0.00	184,399.36	75,600.64	4FR00610	For Sale
001399	Caterpillar Drilltech D45KS Drill BCC	20	04/24/2009	04/24/2009	SL	07 00	275,894.49	62,971.43	5,247.62	338,865.92	101,934.08	732762	idle
001400	Caterpillar D45KS Drill BCC	20	04/24/2009	04/24/2009	SL	07 00	275,894.49	62,971.43	5,247.62	338,865.92	101,934.08	732763	
001401	D11RCD Dozer BCC	20	04/24/2009	04/24/2009	SL	10 00	453,768.50	112,700.00	9,391.67	606,468.50	520,531.50	7P201081	
001403	35C-LS Scoop BCC	20	04/24/2009	04/24/2009	SL	07 00	55,250.10	12,857.14	1,071.43	68,116.24	21,883.76	T-337-183	idle
001404	RRII Roof Drill BCC	20	04/24/2009	04/24/2009	SL	07 00	81,992.25	16,714.29	1,559.53	100,706.54	30,293.46	2005093-01	idle
001405	RRII Roof Drill BCC	20	04/24/2009	04/24/2009	SL	07 00	81,992.25	4,678.57	0.00	86,670.82	44,328.18	2005165-01	idle
001406	MRS-13 Mobile Roof Support BCC	20	04/24/2009	04/24/2009	SL	08 00	176,697.16	48,875.00	4,072.92	225,572.16	185,427.84	2009330-01	
001407	MRS-13 Mobile Roof Support BCC	20	04/24/2009	04/24/2009	SL	08 00	176,697.16	48,875.00	4,072.92	225,572.16	185,427.84	2009931-01	
001408	MRS-13 Mobile Roof Support BCC	20	04/24/2009	04/24/2009	SL	08 00	176,697.16	48,875.00	4,072.92	225,572.16	185,427.84	2009932-01	
001409	MRS-13 Mobile Roof Support BCC	20	04/24/2009	04/24/2009	SL	08 00	189,802.59	52,300.00	4,375.00	242,302.59	177,697.41	2005933-01	
001410	Stamler BF22A Feeder SN 13813 BCC	20	04/26/2005	04/26/2005	SL	08 00	104,055.03	3,958.33	0.00	108,013.36	81,996.54	13813	idle
001411	750 KVA TRANSFORMER BCC	20	04/27/2004	04/27/2004	SL	05 00	3,996.46	800.00	0.00	9,796.46	2,203.54	750 KVA	
001412	2003 Caterpillar 777D Rock Truck #5144 BCC	20	04/27/2006	04/27/2006	SL	04 00	480,000.00	0.00	0.00	480,000.00	0.00	AGC01185	idle
001413	2001 Caterpillar 777D #515 BCC	20	04/27/2006	04/27/2006	SL	04 00	483,000.00	0.00	0.00	480,000.00	0.00	AGC00568	
001414	Cat 777d rock truck 998 BCC	20	04/27/2006	04/27/2006	SL	04 00	483,000.00	0.00	0.00	480,000.00	0.00	3PR00950	idle
001415	CAT 235D EXCAVATOR (#126) BCC	20	04/28/2003	04/28/2003	SL	03 00	43,000.00	0.00	0.00	40,000.00	0.00	8KJ00116	broken for sale
001416	Rigid Floor Mount Structure 1000 FT BCC	20	04/28/2006	04/28/2006	SL	03 00	27,000.00	0.00	0.00	27,000.00	0.00	9028601	
001417	Rigid Floor Mount Structure 1000 Feet BCC	20	04/28/2006	04/28/2006	SL	03 00	27,000.00	0.00	0.00	27,000.00	0.00	9028704	
001418	2005 D11 Truck Type Tractor BCC	20	04/30/2009	04/30/2009	SL	07 00	544,526.61	124,285.72	10,357.15	668,814.33	201,165.67	7P201024	
001419	2004 D11R Track Type Tractor BCC	20	04/30/2009	04/30/2009	SL	07 00	469,421.20	107,142.86	8,928.58	576,564.06	173,435.94	7P200943	idle
001420	3600 Substation w/ 3000 KVA UG 600KVA OS 500KVA Ball Boxes (4) Switch Hous BCC	20	05/01/2006	05/01/2006	SL	05 00	96,632.19	10,000.00	0.00	106,632.19	43,367.81		
001421	Balling 42.2 Piy 600 PIW 1040 Feet BCC	20	05/03/2006	05/03/2006	SL	04 00	12,000.00	0.00	0.00	12,000.00	0.00	9028935	
001422	6 FAN (W/STARTER 200HP MOTOR) BCC	20	05/04/2004	05/04/2004	SL	03 03	17,000.00	0.00	0.00	17,000.00	0.00	97-502	

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001424	42 INCH BELT DRIVE STARTER FEEDER (#68)	20	42 INCH BELT DRIVE STARTER FEEDER (#68)	05/05/2004	12,000.00	P	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00	
	Belling 42 2 Ply 600 PIW 1040 Feet		BCC											
001425		20	Belling 42 2 Ply 600 PIW 1040 Feet	05/05/2006	12,000.00	P	SL	04 00	12,000.00	0.00	0.00	12,000.00	0.00	30268939
001426		20	Belling 42 2 Ply 600 PIW 1040 Feet	05/05/2006	11,000.00	P	SL	04 00	11,000.00	0.00	0.00	11,000.00	0.00	90288840
001427	Stamler Feeder (SN # 13739)	20	Belling 42 2 Ply 600 PIW 1040 Feet	05/06/2004	160,000.00	P	SL	07 00	102,047.93	22,857.14	1,904.77	124,905.07	35,094.93	13739
001428	42 Inch Belt Drive Accessories	20	42 Inch Belt Drive Accessories	05/14/2004	50,000.00	P	SL	03 02	50,000.00	0.00	0.00	50,000.00	0.00	
001429	CAT 992 LOADER	20	CAT 992 LOADER	05/15/1976	130,000.00	P	NO	00 00	130,000.00	0.00	0.00	130,000.00	0.00	25K2069
001430	Self Rescuers (100)	20	Self Rescuers (100)	05/16/2006	56,000.00	P	SL	03 03	56,000.00	0.00	0.00	56,000.00	0.00	
001431	RM25-10 PERSONNEL CARRIER(UDB-015)	20	RM25-10 PERSONNEL CARRIER(UDB-015)	05/19/2005	14,000.00	P	SL	08 00	7,958.88	1,750.00	145.84	9,708.88	4,291.12	05-24760
001432	RM23-10 PERSONNEL CARRIER (UDB-016)	20	RM23-10 PERSONNEL CARRIER (UDB-016)	05/19/2005	14,000.00	P	SL	08 00	7,958.88	1,750.00	145.84	9,708.88	4,291.12	05-24761
001433	RM-22 2 MAN PERSONNEL CARRIER (UDB-018)	20	RM-22 2 MAN PERSONNEL CARRIER (UDB-018)	05/18/2005	9,600.00	P	SL	08 00	5,457.52	1,200.00	100.00	6,657.52	2,942.48	05-24779
001434	RM-22 2 MAN PERSONNEL CARRIER	20	RM-22 2 MAN PERSONNEL CARRIER	05/19/2005	9,600.00	P	SL	08 00	5,457.52	1,200.00	100.00	6,657.52	2,942.48	05-24778
001435	FINN HYDROSEEDER	20	FINN HYDROSEEDER	05/20/1975	8,100.00	P	SL	03 00	8,100.00	0.00	0.00	8,100.00	0.00	297
001436	Belling 42 2Ply 600 PIW 1035 Feet	20	Belling 42 2Ply 600 PIW 1035 Feet	05/22/2006	12,000.00	P	SL	04 00	12,000.00	0.00	0.00	12,000.00	0.00	90292814
001437	Belling 42 2Ply 600 PIW 1035 Feet	20	Belling 42 2Ply 600 PIW 1035 Feet	05/22/2006	12,000.00	P	SL	04 00	12,000.00	0.00	0.00	12,000.00	0.00	90292815
001438	CAT 14G Grader (#403)	20	CAT 14G Grader (#403)	05/25/1977	37,000.00	P	SL	03 00	37,000.00	0.00	0.00	37,000.00	0.00	96U02318
001440	CAT D10R DOZER (#4358)	20	CAT D10R DOZER (#4358)	05/31/2004	570,000.00	P	SL	03 03	570,000.00	0.00	0.00	570,000.00	0.00	3KR75004
001441	CAT D11 DOZER (#364)	20	CAT D11 DOZER (#364)	06/01/2004	880,000.00	P	SL	05 00	880,435.89	58,666.67	0.00	859,102.56	20,897.44	7FZ00853
001442	CAT 980 LOADER (#759)	20	CAT 980 LOADER (#759)	06/01/2004	245,000.00	P	SL	03 02	245,000.00	0.00	0.00	245,000.00	0.00	AWH01389
001443	CAT 980 LOADER (#762)	20	CAT 980 LOADER (#762)	06/01/2004	195,000.00	P	SL	03 02	195,000.00	0.00	0.00	195,000.00	0.00	AWH00827
001444	CAT 980 LOADER (#760)	20	CAT 980 LOADER (#760)	06/01/2004	245,000.00	P	SL	07 00	245,000.00	0.00	0.00	245,000.00	0.00	AWH01712
001445	CAT 325 EXCAVATOR (#131)	20	CAT 325 EXCAVATOR (#131)	06/01/2004	170,000.00	P	SL	03 00	170,000.00	0.00	0.00	170,000.00	0.00	BFE01020
001446	42 Drive 200 HP Tail Piece Starter Box Take-Up	20	42 Drive 200 HP Tail Piece Starter Box Take-Up	06/01/2006	65,000.00	P	SL	03 06	65,000.00	0.00	0.00	65,000.00	0.00	3383 INV
001447	RRI-13 Dual Head Roof Control Drill	20	RRI-13 Dual Head Roof Control Drill	06/01/2008	320,000.00	P	SL	08 00	138,061.02	40,000.00	3,353.34	178,061.02	141,358.98	2007066
001448	FAIRCHILD MODEL 35C-XLS SCOOP(1337-152)	20	FAIRCHILD MODEL 35C-XLS SCOOP(1337-152)	06/09/2005	140,000.00	P	SL	07 00	78,963.80	8,333.33	0.00	87,297.13	52,702.87	T337-152
001449	STAMLER FEEDER BF 22A-3S-51C(13814)	20	STAMLER FEEDER BF 22A-3S-51C(13814)	06/13/2005	190,000.00	P	SL	08 00	106,034.20	23,750.00	1,979.17	129,784.20	60,215.80	13814
001450	FAIRCHILD MODEL 35C-XLS SCOOP(1337-153)	20	FAIRCHILD MODEL 35C-XLS SCOOP(1337-153)	06/16/2005	140,000.00	P	SL	08 00	76,672.13	4,375.00	0.00	81,047.13	58,552.87	T337-117
001451	Rebuild Engine Cat 98B (#745)	20	Rebuild Engine Cat 98B (#745)	06/20/2003	6,300.00	P	SL	03 00	6,300.00	0.00	0.00	6,300.00	0.00	50W07656
001452	JOY 14CM CONTINUOUS MINER (#U104)	20	JOY 14CM CONTINUOUS MINER (#U104)	06/23/2004	800,000.00	P	SL	07 00	500,715.96	38,095.24	0.00	938,811.20	261,188.80	JM5563

001453	JOY 21SC SHUTTLECAR (#U204)	20	JOY 21SC SHUTTLECAR (#U204)	06/23/2004	170,000.00	P	NO	00 00	81,052.20	0.00	0.00	81,052.20	88,347.80	ET17344	for sale
001454	JOY 21SC SHUTTLE CAR (#U205)	20	JOY 21SC SHUTTLE CAR (#U205)	06/23/2004	170,000.00	P	NO	00 00	81,052.20	0.00	0.00	81,052.20	88,347.80	ET17345	for sale
001455	(2) FAIRCHILD 35C-XLS SCOOPS W/BATTERIES CHARGER	20	(2) FAIRCHILD 35C-XLS SCOOPS W/BATTERIES CHARGER	06/23/2004	250,000.00	P	SL	07 00	156,473.74	8,928.57	0.00	165,402.31	84,597.69	T337116/T337117	idle
001456	CAT 972G Loader (#704)	20	CAT 972G Loader (#704)	06/26/2004	215,000.00	P	SL	07 00	215,000.00	0.00	0.00	215,000.00	0.00	AWP00313	
001457	500 KVA Belt Power Center	20	500 KVA Belt Power Center	06/26/2006	14,000.00	P	SL	05 00	9,252.35	993.33	0.00	10,185.68	3,814.32	500 KVA	
001458	Fairchild International 35C-LS Low Swam Scoop	20	Fairchild International 35C-LS Low Swam Scoop	06/27/2006	170,000.00	P	SL	08 00	86,495.64	8,654.16	0.00	95,349.80	74,650.20	T337-169	idle
001459	Fairchild International 35C-LS Low Swam Scoop	20	Fairchild International 35C-LS Low Swam Scoop	06/27/2006	170,000.00	P	SL	08 00	86,495.64	21,250.00	1,770.84	107,745.64	62,254.36	T337-176	idle
001460	Fairchild International 35C-LS Low Swam Scoop	20	Fairchild International 35C-LS Low Swam Scoop	06/27/2006	170,000.00	P	SL	08 00	86,495.64	21,250.00	1,770.84	107,745.64	62,254.36	T337-177	idle
001461	2001 CAT 960G LOADER (#733)	20	2001 CAT 960G LOADER (#733)	06/28/2002	120,000.00	P	SL	05 00	87,625.28	20,000.00	1,566.67	107,625.28	12,374.72	2KR04320	idle
001462	Mantrip Purchased from Marty Slacy (paid by JEC)	20	Mantrip Purchased from Marty Slacy (paid by JEC)	06/30/2005	1,800.00	P	SL	03 00	1,800.00	0.00	0.00	1,800.00	0.00		
001463	Caterpillar Generator Set D25P1S	20	Caterpillar Generator Set D25P1S	07/01/2005	7,300.00	P	SL	03 00	7,300.00	0.00	0.00	7,300.00	0.00	CNPT00472	idle
001464	Keestrack Explorer Screen 1800	20	Keestrack Explorer Screen 1800	07/02/2008	200,000.00	P	SL	05 00	110,371.47	13,333.33	0.00	124,204.80	75,795.20	E-120	idle
001465	CATERPILLAR 777D ROCK TRUCK #560	20	CATERPILLAR 777D ROCK TRUCK #560	07/03/2006	650,000.00	P	SL	04 00	650,000.00	0.00	0.00	650,000.00	0.00	AGC00134	
001466	CATERPILLAR 777D ROCK TRUCK #551	20	CATERPILLAR 777D ROCK TRUCK #551	07/03/2006	650,000.00	P	SL	04 00	650,000.00	0.00	0.00	650,000.00	0.00	AGC00257	idle
001467	FLETCHER ROOFBOLTER MODEL DD015	20	FLETCHER ROOFBOLTER MODEL DD015	07/09/2004	95,000.00	P	NO	00 00	45,888.59	0.00	0.00	45,888.59	48,111.41	78110	for sale
001468	2001 Caterpillar D11R Carry Dozer	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00	P	SL	07 00	445,032.77	52,500.00	0.00	497,532.77	132,467.23	AAF00151	For Sale
001469	2001 Caterpillar D11R Carry Dozer	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00	P	SL	07 00	445,032.77	52,500.00	0.00	497,532.77	132,467.23	AAF00154	For Sale
001470	2001 Caterpillar D11R Carry Dozer	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00	P	SL	07 00	445,032.77	52,500.00	0.00	497,532.77	132,467.23	AAF00153	For Sale
001471	2002 Caterpillar D11R Carry Dozer	20	2002 Caterpillar D11R Carry Dozer	07/11/2008	730,000.00	P	SL	07 00	515,672.91	60,833.34	0.00	576,506.25	153,493.75	AAF00178	For Sale
001472	42 Drive 200 HP Motor Tailpiece Take Up Starter Box	20	42 Drive 200 HP Motor Tailpiece Take Up Starter Box	07/18/2006	65,000.00	P	SL	03 06	65,000.00	0.00	0.00	65,000.00	0.00		
001473	RM22-2 PERSONNEL CARRIER BATTERY TRAY	20	RM22-2 PERSONNEL CARRIER BATTERY TRAY	07/21/2004	7,900.00	P	SL	07 00	5,132.66	1,128.57	94.05	6,261.23	1,538.77	RM-22	
001474	RM22-2U PERSONNEL CARRIER	20	RM22-2U PERSONNEL CARRIER	07/21/2004	9,000.00	P	SL	07 00	5,847.36	1,265.72	107.15	7,113.08	1,866.92	RM-22	
001475	RM25-10 PERSONNEL CARRIER BATTERY TRAY	20	RM25-10 PERSONNEL CARRIER BATTERY TRAY	07/21/2004	13,000.00	P	SL	07 00	8,446.15	1,857.14	154.77	10,303.29	2,696.71	RM-25	
001476	REBUILD 7200 MANTRIP	20	REBUILD 7200 MANTRIP	07/21/2004	5,400.00	P	SL	03 00	5,400.00	0.00	0.00	5,400.00	0.00		
001477	42 Drive 42 Sliding Tail Piece 42 Take Up 200HP Starter	20	42 Drive 42 Sliding Tail Piece 42 Take Up 200HP Starter	07/25/2005	60,000.00	P	SL	03 06	60,000.00	0.00	0.00	60,000.00	0.00		
001478	CAT D8K DOZER (#304)	20	CAT D8K DOZER (#304)	07/26/1979	72,000.00	P	SL	03 00	72,000.00	0.00	0.00	72,000.00	0.00	77V12511	
001479	1000 42 INCH BELT STRUCTURE	20	1000 42 INCH BELT STRUCTURE	07/27/2004	13,000.00	P	SL	03 00	13,000.00	0.00	0.00	13,000.00	0.00		

001480	Coal Transporter CT77-B-3-24	20	Coal Transporter CT77-B-3-24	08/04/2008	260,000.00	P	SL	05 00	152,799.57	17,333.33	0.00	170,132.90	89,867.10	1076
001481	RRI-13 ROOF DRILL (J.H. Fletcher Co.)	20	RRI-13 ROOF DRILL (J.H. Fletcher Co.)	08/05/2005	170,000.00	P	SL	08 00	94,872.70	21,250.00	1,770.84	116,122.70	53,877.30	RRI-13
001482	Caterpillar 777F Off Highway Truck	20	Caterpillar 777F Off Highway Truck	08/14/2008	1,200,000.00	P	SL	08 00	542,728.85	150,000.00	12,500.00	692,728.85	507,271.15	JRP01528
001483	Caterpillar 777F Off Highway Truck	20	Caterpillar 777F Off Highway Truck	08/14/2008	1,200,000.00	P	SL	08 00	542,728.85	150,000.00	12,500.00	692,728.85	507,271.15	JRP01527
001484	Caterpillar 992K Wheel Loader	20	Caterpillar 992K Wheel Loader	08/14/2008	1,500,000.00	P	SL	08 00	709,661.08	187,500.00	15,625.00	897,161.08	602,838.92	H4C00297
001485	Rish Rile Lile	20	Rish Rile Lile	08/15/2001	2,700.00	P	SL	05 00	2,455.88	180.00	0.00	2,635.88	64.12	RL-5459
001486	BATTERY SCOOP	20	BATTERY SCOOP	09/24/2001	19,000.00	P	SL	03 00	19,000.00	0.00	0.00	19,000.00	0.00	70550072
001487	EIMCO ROOF DRILL	20	EIMCO ROOF DRILL	08/24/2001	69,000.00	P	SL	05 00	61,811.45	4,600.00	0.00	66,211.45	2,788.55	70770025
001488	1000 42 INCH BELT	20	1000 42 INCH BELT	08/31/2004	4,500.00	P	SL	03 00	4,500.00	0.00	0.00	4,500.00	0.00	
001489	1000 42 INCH BELT STRUCTURE	20	1000 42 INCH BELT STRUCTURE	09/31/2004	8,900.00	P	SL	03 00	8,900.00	0.00	0.00	8,900.00	0.00	
001490	1000 42 INCH BELT	20	1000 42 INCH BELT	09/08/2004	4,500.00	P	SL	03 00	4,500.00	0.00	0.00	4,500.00	0.00	
001491	1000 42 INCH BELT BELT STRUCTURE	20	1000 42 INCH BELT BELT STRUCTURE	09/14/2004	14,000.00	P	SL	03 00	14,000.00	0.00	0.00	14,000.00	0.00	
001492	FAIRCHILD MAINT CENTER	20	FAIRCHILD MAINT CENTER	09/15/1987	5,200.00	P	SL	03 00	5,200.00	0.00	0.00	5,200.00	0.00	
001493	300 KVA POWER CENTER (MINE #65)	20	300 KVA POWER CENTER (MINE #65)	09/16/2004	5,500.00	P	SL	03 00	5,500.00	0.00	0.00	5,500.00	0.00	
001494	CAT 793B Articulated Truck	20	CAT 793B Articulated Truck	09/18/2007	540,000.00	P	SL	07 00	442,319.43	77,142.86	6,428.58	519,462.29	20,537.71	1HL00256
001495	RISH RITELITE	20	RISH RITELITE	09/20/2001	2,800.00	P	SL	05 00	2,546.84	186.67	0.00	2,733.51	66.49	RL-5459
001496	42 INCH BELT DRIVE TAKEUP STARTER	20	42 INCH BELT DRIVE TAKEUP STARTER	09/20/2004	19,000.00	P	SL	03 00	19,000.00	0.00	0.00	19,000.00	0.00	
001497	1015 42 INCH BELT	20	1015 42 INCH BELT	09/24/2004	4,600.00	P	SL	03 00	4,600.00	0.00	0.00	4,600.00	0.00	
001498	RISH LIGHT PLANT	20	RISH LIGHT PLANT	09/25/2001	2,700.00	P	SL	05 00	2,455.88	180.00	0.00	2,635.88	64.12	RL-5596
001499	Cat D10T Dozer	20	Cat D10T Dozer	09/25/2006	710,000.00	P	SL	09 00	359,781.24	78,888.89	6,574.08	437,670.13	272,329.87	RJG00607
001500	Cat D10T Dozer	20	Cat D10T Dozer	09/25/2006	710,000.00	P	SL	09 00	345,633.09	78,888.89	6,574.08	424,521.98	285,478.02	RJG00585
001501	Cat D11RCD Dozer	20	Cat D11RCD Dozer	09/25/2006	830,000.00	P	SL	09 00	404,049.94	92,222.22	7,685.19	496,272.16	333,727.84	7P20155
001502	Cat D11RCD Dozer	20	Cat D11RCD Dozer	09/25/2006	850,000.00	P	SL	07 00	446,391.92	121,428.57	10,119.05	567,820.49	282,179.51	7P200969
001503	Cat D11RCD Dozer	20	Cat D11RCD Dozer	09/25/2006	1,100,000.00	P	SL	09 00	535,487.87	122,222.22	10,185.19	657,710.09	442,289.91	7P201357
001505	CAT 777D ROCK TRUCK #554	20	CAT 777D ROCK TRUCK #554	09/25/2006	630,000.00	P	SL	04 00	630,000.00	0.00	0.00	630,000.00	0.00	AGC01884
001506	CAT 777D ROCK TRUCK #555	20	CAT 777D ROCK TRUCK #555	09/25/2006	630,000.00	P	SL	04 00	630,000.00	0.00	0.00	630,000.00	0.00	AGC01885
001507	Cat 992G wheel loader	20	Cat 992G wheel loader	09/25/2006	1,200,000.00	P	SL	07 00	930,200.33	171,428.57	14,285.72	801,628.90	398,371.10	AZ000503
001508	Cat 992G loader	20	Cat 992G loader	09/25/2006	930,000.00	P	SL	09 00	452,730.64	103,333.33	8,611.12	556,063.97	373,936.03	AZ000408
001509	Used 2005 789C Truck	20	Used 2005 789C Truck	09/26/2007	1,400,000.00	P	SL	08 00	668,793.69	176,000.00	14,583.34	843,793.69	556,206.31	2BW00869
001510	Used 2005 789C Truck	20	Used 2005 789C Truck	09/26/2007	1,400,000.00	P	SL	08 00	697,960.36	176,000.00	14,583.34	872,960.36	527,039.64	2BW00868
001511	Used 2005 789C Truck	20	Used 2005 789C Truck	09/26/2007	1,400,000.00	P	SL	08 00	668,793.69	175,000.00	14,583.34	843,793.69	556,206.31	2BW01054
001512	Used 1994 CAT 777C Truck	20	Used 1994 CAT 777C Truck	09/27/2007	360,000.00	P	SL	05 00	327,451.04	24,000.00	0.00	351,451.04	8,546.96	4XJ00593

001513	Used 1994 CAT 777C Truck	20	Used 1994 CAT 777C Truck	09/27/2007	340,000.00	P	SL	05	00	297,925.58	22,666.67	0.00	320,592.65	19,407.35	4XJ00572	idle
001514	BCC															
001515	Used 2001 CAT 992G Loader	20	Used 2001 CAT 992G Loader	09/27/2007	745,000.00	P	SL	05	00	652,808.40	49,666.67	0.00	702,475.07	42,524.93	AD200332	idle
001516	BCC															
001517	Used 1994 CAT 777C	20	Used 1994 CAT 777C	09/27/2007	350,000.00	P	SL	05	00	306,688.51	23,333.33	0.00	330,021.84	19,978.16	4XJ00469	idle
001518	Used 1994 CAT 777C Truck	20	Used 1994 CAT 777C Truck	09/27/2007	350,000.00	P	SL	05	00	306,688.51	23,333.33	0.00	330,021.84	19,978.16	4XJ00430	idle
001519	BCC															
001520	Used 2001 CAT 992G Loader	20	Used 2001 CAT 992G Loader	09/27/2007	745,000.00	P	SL	05	00	652,808.40	49,666.67	0.00	702,475.07	42,524.93	AD200312	idle
001521	Used 1992 CAT 994 Wheel Loader	20	Used 1992 CAT 994 Wheel Loader	09/27/2007	470,000.00	P	SL	07	00	384,981.72	39,166.67	0.00	424,148.39	45,851.61	9YF00029	idle
001522	14CM15-11CX Continuous Miner	20	14CM15-11CX Continuous Miner	09/27/2007	400,000.00	P	SL	07	00	327,644.01	4,761.50	0.00	332,405.91	67,594.09	JM4797	idle
001523	BCC															
001524	10SC328 Shuttle Car	20	10SC328 Shuttle Car	09/27/2007	110,000.00	P	SL	05	00	67,443.91	7,333.33	0.00	74,777.24	35,222.76	ET16925	idle
001525	10SC328 Shuttle Car	20	10SC328 Shuttle Car	09/27/2007	110,000.00	P	SL	05	00	65,128.54	7,333.33	0.00	72,461.87	37,538.13	ET16927	idle
001526	1996 Cat 992D Loader Used	20	1996 Cat 992D Loader Used	09/28/2007	380,000.00	P	SL	05	00	345,642.77	12,666.66	0.00	358,309.43	21,690.57	7MJ00597	idle
001527	BCC															
001528	1997 Komatsu Truck (Used)	20	1997 Komatsu Truck (Used)	10/01/2006	260,000.00	P	NO	00	00	219,782.19	0.00	0.00	219,782.19	40,217.81	2552	for sale
001529	1997 Komatsu truck used	20	1997 Komatsu truck used	10/01/2006	220,000.00	P	NO	00	00	185,969.54	0.00	0.00	185,969.54	34,030.46	2555	for sale
001530	1983 CAT 994 Wheel Loader	20	1983 CAT 994 Wheel Loader	10/01/2007	300,000.00	P	NO	00	00	207,875.87	0.00	0.00	207,875.87	92,124.13	9YF00073	for sale
001531	1992 CAT 994 Wheel Loader	20	1992 CAT 994 Wheel Loader	10/01/2007	300,000.00	P	SL	07	00	245,733.01	25,000.00	0.00	270,733.01	29,266.99	9YF00039	For Sale
001532	BCC															
001533	Used 2001 988G Loader	20	Used 2001 988G Loader	10/06/2007	370,000.00	P	SL	05	00	336,546.91	24,666.67	0.00	361,213.58	8,786.42	2TW00365	idle
001534	42 Drive with 200 HP Motor Sar LPAC4905A-2; 42 Sliding Tail Pe 200 Cross	20	42 Drive with 200 HP Motor Sar LPAC4905A-2; 42 Sliding Tail Pe 200 Cross	10/10/2005	57,000.00	P	SL	05	00	39,885.26	3,900.00	0.00	43,685.26	13,314.74		idle
001535	BCC															
001536	2006 Superior Highwall Miner Low Profile Cutterhead	20	2006 Superior Highwall Miner Low Profile Cutterhead	10/13/2006	360,000.00	P	SL	09	00	178,563.91	40,000.00	3,333.34	218,563.91	141,416.09		idle
001537	D50KS Drilltech Crawler Drill (#839)	20	D50KS Drilltech Crawler Drill (#839)	10/24/2005	370,000.00	P	SL	05	00	270,562.50	24,666.67	0.00	295,229.17	74,770.83	732744	idle
001538	1500KVA Power Center Distribution Box	20	1500KVA Power Center Distribution Box	10/26/2004	18,000.00	P	SL	07	00	12,344.40	2,714.29	226.20	15,058.69	3,941.31	1500 KVA	idle
001539	Used Caterpillar 793B Dump Truck	20	Used Caterpillar 793B Dump Truck	10/26/2007	600,000.00	P	SL	05	00	525,751.74	40,000.00	0.00	565,751.74	34,248.26	1HJ00467	idle
001540	Caterpillar D11R Crawler Tractor used	20	Caterpillar D11R Crawler Tractor used	10/26/2007	690,000.00	P	NO	00	00	465,614.50	0.00	0.00	465,614.50	223,385.50	7P200530	parts only
001541	CAT 988G LOADER (#737)	20	CAT 988G LOADER (#737)	11/01/2003	285,000.00	P	SL	03	00	285,000.00	0.00	0.00	285,000.00	6.00	2TW00400	
001542	CAT 988G LOADER (#739)	20	CAT 988G LOADER (#739)	11/01/2003	285,000.00	P	SL	03	00	285,000.00	0.00	0.00	285,000.00	0.00	2TW00630	
001543	CAT 980G LOADER (#740)	20	CAT 980G LOADER (#740)	11/01/2003	170,000.00	P	SL	03	00	170,000.00	0.00	0.00	170,000.00	0.00	2KR04796	
001544	CAT 992G LOADER (#741)	20	CAT 992G LOADER (#741)	11/01/2003	745,000.00	P	SL	07	00	474,532.81	79,821.43	0.00	554,354.24	190,645.76	AD200371	broken
001545	CAT D10R DOZER (#342)	20	CAT D10R DOZER (#342)	11/01/2003	450,000.00	P	SL	03	00	450,000.00	0.00	0.00	450,000.00	0.00	3KR01787	
001546	1997 Komatsu truck used	20	1997 Komatsu truck used	11/01/2006	220,000.00	P	SL	07	00	217,398.11	2,601.89	0.00	220,000.00	0.00	2557	idle
001547	1997 Komatsu truck used	20	1997 Komatsu truck used	11/01/2006	220,000.00	P	SL	07	00	217,398.11	2,601.89	0.00	220,000.00	0.00	2561	idle
001548	Belling 42 2Ply 600 PIW 2052 Feet	20	Belling 42 2Ply 600 PIW 2052 Feet	11/03/2005	17,000.00	P	SL	03	00	17,000.00	0.00	0.00	17,000.00	0.00		
001549	BCC															
001550	Belling 42 2Ply 600 PIW 2072 Feet	20	Belling 42 2Ply 600 PIW 2072 Feet	11/03/2005	17,000.00	P	SL	03	00	17,000.00	0.00	0.00	17,000.00	0.00		

001548	Almond Light Plant (SN402)	20	BCC	11/04/2004	4,100.00	P	SL	07 00	2,663.81	585.72	48.81	3,249.53	850.47	0402	
001549	Almond Light Plant (SN450)	20	BCC	11/04/2004	4,100.00	P	SL	07 00	2,663.81	585.72	48.81	3,249.53	850.47	0450	
001550	Almond Light Plant (SN449)	20	BCC	11/04/2004	4,100.00	P	SL	07 00	2,663.81	585.72	48.81	3,249.53	850.47	0449	
001551	Almond Light Plant (SN404)	20	BCC	11/04/2004	4,100.00	P	SL	07 00	2,663.81	585.72	48.81	3,249.53	850.47	0404	
001552	Almond Light Plant (SN453)	20	BCC	11/04/2004	4,100.00	P	SL	07 00	2,663.81	585.72	48.81	3,249.53	850.47	0453	
001553	Almond Light Plant (SN407)	20	BCC	11/04/2004	4,100.00	P	SL	07 00	2,663.81	585.72	48.81	3,249.53	850.47	0407	
001554	Olympian XQ350KW Generator	20	BCC	11/04/2004	54,000.00	P	SL	07 00	34,714.31	7,714.29	642.66	42,428.60	11,571.40	04-K00557	Idle
001555	Genie Light Plant (SN4600)	20	BCC	11/04/2004	5,000.00	P	SL	07 00	3,248.54	714.29	59.53	3,962.83	1,037.17	TML04600	
001556	Genie Light Plant (SN460)	20	BCC	11/04/2004	5,000.00	P	SL	07 00	3,248.54	714.29	59.53	3,962.83	1,037.17	TML0460	
001557	1997 Reed Rock Drill SKF	20	BCC	11/09/2008	86,000.00	P	SL	08 00	63,992.55	14,333.33	1,194.45	78,325.88	7,674.12	1Y68Y64	
001558	(2) WARREN 16FT SPREADERS	20	BCC	11/07/2006	4,600.00	P	SL	04 00	4,600.00	0.00	0.00	4,600.00	0.00		
001559	Cat 325CL Excavator used #136	20	BCC	11/09/2006	135,000.00	P	SL	04 00	135,000.00	0.00	0.00	135,000.00	0.00	BFE01079	
001560	Coal Transporter STD	20	BCC	11/09/2007	230,000.00	P	SL	08 00	109,873.25	28,750.00	2,395.84	138,623.25	91,376.75	1051	Idle
001561	42 Rigid Floor Mount Structure 1000 Feet	20	BCC	11/16/2005	23,000.00	P	SL	03 00	23,000.00	0.00	0.00	23,000.00	0.00		
001562	Godwin 6 Inch Pump	20	BCC	11/22/2004	14,000.00	P	SL	05 00	10,455.86	933.33	0.00	11,429.19	2,570.81		
001563	RM25-10 Personnel Carrier	20	BCC	11/30/2004	12,000.00	P	SL	07 00	7,796.47	1,714.29	142.86	9,510.76	2,489.24	RM-25	
001564	Belling 42 Ply 600 PIW 2053 Feet	20	BCC	11/30/2005	17,000.00	P	SL	03 00	17,000.00	0.00	0.00	17,000.00	0.00		
001565	Used 1994 Caterpillar 773B Fuel/Lube Service Truck	20	BCC	11/30/2007	240,000.00	P	SL	05 00	224,000.00	16,000.00	0.00	240,000.00	0.00	63W04003 5510	Idle
001567	EUCUD R40 TRUCK	20	BCC	12/01/2003	20,000.00	P	SL	03 00	20,000.00	0.00	0.00	20,000.00	0.00	67295	
001568	Joy 10SC Shuttlecar (U206)	20	BCC	12/01/2003	17,000.00	P	SL	05 00	12,885.79	2,833.33	236.12	15,719.12	1,280.88	ET15922	Idle
001569	Joy 10SC Shuttlecar (U207)	20	BCC	12/01/2003	17,000.00	P	SL	06 00	12,885.79	2,833.33	236.12	15,719.12	1,280.88	ET15923	Idle
001570	BELT BELT STRUCTURE	20	BCC	12/01/2003	8,600.00	P	SL	03 00	6,600.00	0.00	0.00	6,600.00	0.00		
001571	Drilltech D45K Drill (#821)	20	BCC	12/01/2004	200,000.00	P	SL	07 00	120,417.08	28,571.43	2,380.96	148,988.51	51,011.49	792550	
001572	Belt Structure	20	BCC	12/11/2003	11,000.00	P	SL	03 00	11,000.00	0.00	0.00	11,000.00	0.00		
001573	21 SC Rebuilt Joy Shuttle Car (#U208)	20	BCC	12/28/2004	120,000.00	P	SL	03 02	120,000.00	0.00	0.00	120,000.00	0.00	ET15163	Idle
001574	42 drive with 200hp motor new 42 sliding left pc new 200 cross the line site	20	BCC	12/28/2005	49,000.00	P	SL	03 06	49,000.00	0.00	0.00	49,000.00	0.00	10147FGJ	
001575	Rebuilt 42 Take-up with 10 hp Power Pack	20	BCC	12/28/2005	2,500.00	P	SL	03 00	2,500.00	0.00	0.00	2,500.00	0.00		
001576	OUTSIDE SUBSTATION	20	BCC	12/31/2001	6,400.00	P	SL	05 00	5,821.35	426.67	0.00	6,248.02	151.98		
001577	BELT BELT STRUCTURE	20	BCC	12/31/2001	17,000.00	P	SL	03 00	17,000.00	0.00	0.00	17,000.00	0.00		
001578	ROCK DUSTER	20	BCC	12/31/2001	2,200.00	P	SL	05 00	2,001.09	146.67	0.00	2,147.76	52.24		Idle
001579	K-150 POWER CENTER	20	BCC												

001580	BCC	20	K-150 POWER CENTER	12/31/2001	SL	05 00	1,091.50	80.00	0.00	1,171.50	28.50	K-150
001581	BCC	20	BELT DRIVE TAILPIECE 42	12/31/2001	SL	03 00	2,100.00	0.00	0.00	2,100.00	0.00	
001582	BCC	20	BELT STRUCTURE	12/31/2001	SL	03 00	2,300.00	0.00	0.00	2,300.00	0.00	
001583	BCC	20	RECOND 100 HP FAN	12/31/2001	SL	03 00	2,400.00	0.00	0.00	2,400.00	0.00	11761
001584	BCC	20	POWER CENTER	12/31/2001	SL	05 00	8,822.99	646.67	0.00	9,469.66	230.34	
001585	BCC	20	BELT DRIVES ACCESSORIES	12/31/2001	SL	03 00	4,800.00	0.00	0.00	4,800.00	0.00	
001586	BCC	20	SWITCHHOUSE	12/31/2001	SL	05 00	1,273.42	93.33	0.00	1,366.75	33.25	
001587	BCC	20	LINE POWER SUBSTATION	12/31/2001	SL	03 00	5,200.00	0.00	0.00	5,200.00	0.00	
001588	BCC	20	FLETCHER ROOF BOLTER #92307	12/31/2001	SL	03 00	9,000.00	0.00	0.00	9,000.00	0.00	92307
001589	BCC	20	POWER CENTER	12/31/2001	SL	05 00	1,273.42	93.33	0.00	1,366.75	33.25	
001590	BCC	20	FEEDER	12/31/2001	SL	05 00	30,016.35	2,200.00	0.00	32,216.35	783.65	
001591	BCC	20	PRT BELT DRIVE	12/31/2001	SL	03 00	1,800.00	0.00	0.00	1,800.00	0.00	
001592	BCC	20	PRT BELT DRIVE TAIL PIECE STARTER	12/31/2001	SL	03 00	2,700.00	0.00	0.00	2,700.00	0.00	
001593	BCC	20	EIMCO COAL HAULER	12/31/2001	SL	05 00	58,221.15	7,333.33	0.00	105,554.48	4,445.52	70220037
001594	BCC	20	CAT 16G MOTOR GRADER (#407)	12/31/2004	SL	07 00	90,000.00	0.00	0.00	90,000.00	0.00	93002770
001595	BCC	20	42 Drive Reducer	12/31/2006	SL	04 00	21,000.00	0.00	0.00	21,000.00	0.00	hw 3388
001596	BCC	20	42 Drive 200 HP Motor Tail Piece Starter Box Take-up	12/31/2006	SL	04 00	68,000.00	0.00	0.00	68,000.00	0.00	hw 3387
001597	BCC	20	Used 1984 Caterpillar 733B 13000 gallon Water Truck	12/31/2007	SL	05 00	127,342.07	9,333.33	0.00	136,675.40	3,324.60	63W01276
001598	BCC	20	Used 1996 Caterpillar 785B 150 Ton Off Road Haul Truck	12/31/2007	SL	05 00	324,213.57	24,666.67	0.00	348,880.24	21,119.76	6HW00547
001602	BCC	20	Used 1990 Caterpillar 785B 150 Ton Off Road Haul Truck	12/31/2007	SL	05 00	324,213.57	24,666.67	0.00	348,880.24	21,119.76	85B00444
001603	BCC	20	D45KS Drilltech 733387	05/07/2010	SL	04 00	762,400.88	50,826.72	0.00	813,227.60	0.00	733387
001604	BCC	20	D45KS Drilltech 733300	05/07/2010	SL	04 00	718,793.70	31,251.91	0.00	750,045.61	63,181.99	733300
001605	BCC	20	Calpi 789C-off highway truck	04/27/2010	SL	05 00	1,876,035.86	478,987.88	39,915.66	2,355,023.74	39,915.66	2BW01631
001606	BCC	20	Calpi 789C-off highway truck	04/27/2010	SL	05 00	1,836,120.21	478,987.88	39,915.66	2,315,108.09	79,831.31	2BW01624
001607	BCC	20	Calpi 789C-off highway truck	04/27/2010	SL	05 00	1,836,120.21	478,987.88	39,915.66	2,315,108.09	79,831.31	2BW01611
001608	BCC	20	Calpi 789C-off highway truck	04/27/2010	SL	05 00	1,876,035.86	478,987.88	39,915.66	2,355,023.74	39,915.66	2BW01612
001609	BCC	20	Calpi 789C-off highway truck	04/27/2010	SL	05 00	1,836,120.21	478,987.88	39,915.66	2,315,108.09	79,831.31	2BW01622
001690	BCC	20	Calpi 789C-off highway truck	04/27/2010	SL	05 00	1,836,120.21	478,987.88	39,915.66	2,315,108.09	79,831.31	2BW01610
001691	BCC	20	Calpi 789C-off highway truck	04/27/2010	SL	05 00	1,836,120.21	478,987.88	39,915.66	2,315,108.09	79,831.31	2BW01623
001692	BCC	20	Calpi Wheel Tractor 834H BTX00421	03/09/2010	SL	04 00	700,278.86	30,446.91	0.00	730,725.77	0.00	BTX00421
			Millar dakaweld 452/652 winnaming gear									idle

001693	BCC	20	Miller delkawald 452652 w/running gear	04/22/2010	12,284.00	P	SL	05	00	8,993.60	2,452.80	204.40	11,446.40	817.60	NOT
	Catpil Skid Steer Loader 256C DW500432														
	BCC	20	Catpil Skid Steer Loader 256C DW500432	02/17/2010	47,192.04	P	SL	10	00	18,483.54	4,719.20	393.27	23,202.74	23,989.30	DW500432
001768	BCC	20	1 PC4000-6 FRONT SHOVEL	05/24/2010	7,342,108.00	P	SL	07	00	3,234,023.76	1,048,872.57	87,406.05	4,282,896.33	3,059,211.67	58102
001772	BCC	20	Komatsu WD600-6 Wheel dozer	05/15/2010	678,842.00	P	SL	08	00	284,465.52	84,895.25	7,071.28	348,320.77	399,521.23	58005
001773	BCC	20	320DL Caterpillar excavator JIGOO455-used	02/27/2010	237,808.71	P	SL	05	00	170,429.57	47,561.74	3,983.48	217,991.31	19,817.40	JIGOO455
001774	BCC	20	740 Caterpillar Articulated Truck BIPO4528	01/27/2010	493,537.84	P	SL	08	00	198,443.34	41,128.15	0.00	238,571.49	253,966.35	BIPO4528
001775	BCC	20	740 Caterpillar Articulated Truck BIPO4504	01/27/2010	493,537.84	P	SL	08	00	198,443.34	61,692.23	5,141.02	260,135.57	233,402.27	BIPO4504
001776	BCC	20	330DL Caterpillar Excavator MWPO2796	02/27/2010	206,284.25	P	SL	08	00	83,739.59	17,355.35	0.00	101,084.94	107,169.31	MWPO2796
001777	BCC	20	330DL Caterpillar Excavator MWPO2910	02/27/2010	212,847.03	P	SL	08	00	86,912.54	17,737.25	0.00	104,649.79	108,197.24	MWPO2910
001778	BCC	20	420E Caterpillar Backhoe Loader HLSO6173	02/27/2010	61,704.34	P	SL	08	00	24,810.27	7,713.04	642.76	32,523.31	29,181.03	HLSO6173
001782	BCC	20	Belling	04/28/2006	0.00	P	SL	10	00	0.00	0.00	0.00	0.00	0.00	90287038
001784	BCC	20	39 Haulroad (E&E property)	02/28/2004	0.00	R	SL	40	00	0.00	0.00	0.00	0.00	0.00	
001785	BCC	20	Fuel truck, tank and storage	12/18/2009	0.00	P	SL	07	00	0.00	0.00	0.00	0.00	0.00	
001786	BCC	20	Fine coal addition	12/31/1992	0.00	R	SL	40	00	0.00	0.00	0.00	0.00	0.00	
001787	BCC	20	Powerline-ipple to loadout	10/31/1995	0.00	P	SL	10	00	0.00	0.00	0.00	0.00	0.00	
001801	BCC	20	Electric lube system on 56527-WA600	06/20/2010	13,924.38	P	SL	05	00	9,747.08	2,784.88	232.08	12,531.96	1,392.42	
001802	BCC	20	Electric lube system on 595-777F loader	06/20/2010	13,924.38	P	SL	05	00	9,747.08	2,784.88	232.08	12,531.96	1,392.42	
001803	BCC	20	Electric lube system on 593-CAT 777F rock truck	06/20/2010	13,924.38	P	SL	05	00	9,747.08	2,784.88	232.08	12,531.96	1,392.42	
001804	BCC	20	40 ft container with shelves	06/01/2010	2,875.00	P	SL	07	00	1,159.42	410.72	34.23	1,570.14	1,304.86	
001817	BCC	20	20 ft storage container	07/05/2010	2,535.00	P	SL	05	00	1,114.35	507.00	42.25	1,621.35	913.65	
001818	BCC	20	Electric lube system on 554-cat 777 rock truck	07/21/2010	13,924.38	P	SL	05	00	9,515.01	2,784.88	232.08	12,298.89	1,624.49	
001819	BCC	20	Electric lube system on 554-cat 777 rock truck	07/21/2010	13,924.38	P	SL	05	00	9,515.01	2,784.88	232.08	12,298.89	1,624.49	
001820	BCC	20	Electric lube system on 555-cat 777 rock truck	07/21/2010	13,924.38	P	SL	05	00	9,515.01	2,784.88	232.08	12,298.89	1,624.49	
001821	BCC	20	Electric lube system on 572-cat 777d rock truck	07/21/2010	13,924.38	P	SL	05	00	9,515.01	2,784.88	232.08	12,298.89	1,624.49	
001826	BCC	20	Topcon GTS-603	07/13/2000	0.00	P	SL	05	00	0.00	0.00	0.00	0.00	0.00	
001833	BCC	20	40' used shipping container 92-812380001	08/16/2010	3,750.00	P	SL	05	00	2,500.00	750.00	62.50	3,250.00	500.00	

001834	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	5,640.00	P	SL	04 00	4,817.50	0.00	0.00	4,817.50	822.50	1196PR008
001835	Caterpillar Power Module 2400KVA QX1750 used BCC	20	Caterpillar Power Module 2400KVA QX1750 used	01/15/2010	539,679.00	P	SL	05 00	404,759.25	107,935.80	8,994.65	512,695.05	25,983.95	25206295
001836	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	4,750.00	P	SL	04 00	4,750.00	0.00	0.00	4,750.00	0.00	1564PR008
001837	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	5,650.00	P	SL	04 00	5,650.00	0.00	0.00	5,650.00	0.00	073769
001838	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	4,150.00	P	SL	04 00	4,150.00	0.00	0.00	4,150.00	0.00	1563PR005
001839	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	5,640.00	P	SL	04 00	5,640.00	0.00	0.00	5,640.00	0.00	0032PR009
001840	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	5,200.00	P	SL	04 00	5,200.00	0.00	0.00	5,200.00	0.00	0258PR008
001841	Caterpillar Night Light Plant used BCC	20	Caterpillar Night Light Plant used	01/15/2010	5,640.00	P	SL	04 00	5,640.00	0.00	0.00	5,640.00	0.00	1203PR008
001842	Caterpillar Night Light Plant MTL3060 used BCC	20	Caterpillar Night Light Plant MTL3060 used	01/15/2010	5,150.00	P	SL	04 00	5,150.00	0.00	0.00	5,150.00	0.00	076738
001843	Caterpillar Night Light Plant MTL3060 used BCC	20	Caterpillar Night Light Plant MTL3060 used	01/15/2010	5,200.00	P	SL	04 00	5,200.00	0.00	0.00	5,200.00	0.00	076748
001844	Caterpillar Night Light Plant MTL3060 used BCC	20	Caterpillar Night Light Plant MTL3060 used	01/15/2010	5,200.00	P	SL	04 00	5,200.00	0.00	0.00	5,200.00	0.00	076747
001845	Caterpillar Night Light Plant MTL3060 used BCC	20	Caterpillar Night Light Plant MTL3060 used	01/15/2010	5,200.00	P	SL	04 00	5,200.00	0.00	0.00	5,200.00	0.00	076746
001846	Caterpillar Night Light Plant MTL3060 used BCC	20	Caterpillar Night Light Plant MTL3060 used	01/15/2010	5,150.00	P	NO	00 00	4,184.37	0.00	0.00	4,184.37	985.63	076743
001847	Caterpillar Night Light Plant MTL400N used BCC	20	Caterpillar Night Light Plant MTL400N used	01/15/2010	3,800.00	P	SL	04 00	3,800.00	0.00	0.00	3,800.00	0.00	TML05812
001848	Caterpillar Night Light Plant MTL400N used BCC	20	Caterpillar Night Light Plant MTL400N used	01/15/2010	5,700.00	P	SL	04 00	5,700.00	0.00	0.00	5,700.00	0.00	TML08622
001849	Caterpillar Night Light Plant MTL400N used BCC	20	Caterpillar Night Light Plant MTL400N used	01/15/2010	7,400.00	P	SL	04 00	7,400.00	0.00	0.00	7,400.00	0.00	TML08626
001850	Caterpillar 300KVA Transformer 3300KVA used BCC	20	Caterpillar 300KVA Transformer 3300KVA used	01/15/2010	16,000.00	P	SL	05 00	12,800.00	3,200.00	266.67	16,000.00	0.00	350784
001851	Caterpillar Skid Steer Loader 236B used BCC	20	Caterpillar Skid Steer Loader 236B used	01/15/2010	19,270.00	P	SL	07 00	10,552.63	2,752.86	229.41	13,305.49	5,964.51	HENO4218
001855	Komatsu WD600-5 Wheel Dozer BCC	20	Komatsu WD600-5 Wheel Dozer	08/16/2010	720,932.00	P	SL	08 00	256,832.03	90,116.50	7,509.71	346,948.53	373,983.47	55009
001928	Electric Lube system on 561-CAT 777D rock truck BCC	20	Electric Lube system on 561-CAT 777D rock truck	09/15/2010	13,924.38	P	SL	05 00	9,242.93	2,784.88	232.08	12,067.81	1,856.57	
001929	Electric Lube System on 560-CAT 777D rock truck BCC	20	Electric Lube System on 560-CAT 777D rock truck	09/15/2010	13,924.38	P	SL	05 00	9,050.86	2,784.88	232.08	11,835.74	2,088.64	
001930	Electric Lube system on 572-CAT 777C rock truck BCC	20	Electric Lube system on 572-CAT 777C rock truck	09/15/2010	13,924.38	P	SL	05 00	9,050.86	2,784.88	232.08	11,835.74	2,088.64	
002031	Mobile Drill 2010 CS1000 P4 BCC	20	Mobile Drill 2010 CS1000 P4	11/10/2010	351,494.75	P	SL	08 00	126,694.57	43,936.84	3,861.41	170,621.41	180,873.34	3760013747
002032	Storage tanks BCC	20	Storage tanks	10/15/2010	2,599.92	P	SL	05 00	1,688.94	519.98	43.34	2,209.92	380.00	
002076	14CM15-11CX Continuous Miner BCC	20	14CM15-11CX Continuous Miner	01/11/2011	1,074,596.56	P	SL	08 00	402,973.71	134,324.57	11,193.72	537,298.28	537,298.28	JN5659
002081	40" used storage container 91-030790001 BCC	20	40" used storage container 91-030790001	01/01/2011	4,150.00	P	SL	05 00	2,490.00	830.00	69.17	3,320.00	830.00	

002115	2007 John Deere 1050J crawler Dozer	20	2007 John Deere 1050J crawler Dozer	03/01/2011	SL	18,500.00	P	07 00	7,928.58	2,642.86	220.24	10,571.44	7,328.58	LU1050J09585
002117	2005 EAC2420 Warren Spreader Box	20	2005 EAC2420 Warren Spreader Box	02/01/2011	SL	2,500.00	P	05 00	1,458.33	500.00	41.67	1,958.33	541.67	SC16318
002183	Miller Big Blue 400P Perkins welder	20	Miller Big Blue 400P Perkins welder	04/01/2011	SL	11,846.00	P	05 00	5,133.26	2,369.20	197.44	7,502.46	4,343.54	ME100098E
002192	48" storage container used	20	48" storage container used	04/21/2011	SL	3,925.00	P	05 00	2,093.33	785.00	65.42	2,878.33	1,046.67	
002195	Caterpillar 930H wheel loader	20	Caterpillar 930H wheel loader	05/01/2011	SL	174,010.82	P	04 00	116,007.22	43,502.71	3,625.23	159,509.93	14,500.89	DHC02707
002196	Caterpillar 930H wheel loader	20	Caterpillar 930H wheel loader	05/01/2011	SL	174,010.82	P	04 00	116,007.22	43,502.71	3,625.23	159,509.93	14,500.89	DHC02338
002223	Caterpillar Soil Drum Compactor SC56 AC used	20	Caterpillar Soil Drum Compactor SC56 AC used	05/01/2011	SL	119,107.00	P	08 00	39,702.34	14,888.38	1,240.70	54,590.72	64,516.28	CSS00443
002292	Water pump GP150M	20	Water pump GP150M	06/01/2011	SL	2,304.75	P	05 00	1,113.96	460.95	38.42	1,574.91	729.84	AP15088
002332	16 M Caterpillar Motor Grader	20	16 M Caterpillar Motor Grader	07/01/2011	SL	746,427.23	P	05 00	293,757.99	121,555.03	10,128.59	415,313.02	331,114.21	R9H00283
002525	Allmand Light Plant	20	Allmand Light Plant	01/01/2012	SL	0.00	P	07 00	0.00	0.00	0.00	0.00	0.00	2016PR008
002526	John Deere 400D Articulating truck	20	John Deere 400D Articulating truck	01/01/2012	SL	0.00	P	07 00	0.00	0.00	0.00	0.00	0.00	7607777
002527	Caterpillar D10R CW	20	Caterpillar D10R CW	01/01/2012	SL	0.00	P	07 00	0.00	0.00	0.00	0.00	0.00	AKT00652
002529	JD 850J	20	JD 850J	01/01/2012	SL	0.00	P	07 00	0.00	0.00	0.00	0.00	0.00	173409
002530	JD 850D	20	JD 850D	01/01/2012	SL	0.00	P	07 00	0.00	0.00	0.00	0.00	0.00	973021
002531	JD 644J Fork Loader	20	JD 644J Fork Loader	01/01/2012	SL	0.00	P	07 00	0.00	0.00	0.00	0.00	0.00	607914
002542	Caterpillar D1T track type -tractor	20	Caterpillar D1T track type -tractor	02/01/2012	SL	0.00	P	07 00	0.00	0.00	0.00	0.00	0.00	RJ500179
002543	Hawk coal crusher	20	Hawk coal crusher	02/01/2012	SL	0.00	P	07 00	0.00	0.00	0.00	0.00	0.00	4241027
002546	Driltech D50K drill	20	Driltech D50K drill	02/01/2012	SL	0.00	P	07 00	0.00	0.00	0.00	0.00	0.00	732568
002547	Caterpillar 980G Fork loader	20	Caterpillar 980G Fork loader	02/01/2012	SL	0.00	P	07 00	0.00	0.00	0.00	0.00	0.00	2KR00486
002548	Bobcat 763 skid steer	20	Bobcat 763 skid steer	02/01/2012	SL	0.00	P	07 00	0.00	0.00	0.00	0.00	0.00	51267482
002583	Caterpillar 988F wheel loader	20	Caterpillar 988F wheel loader	09/01/2012	SL	192,100.00	P	08 00	26,054.17	16,033.33	0.00	42,087.50	150,312.50	8YG75022
002594	Fuel system at job 41	20	Fuel system at job 41	09/01/2012	SL	24,885.94	P	03 00	11,051.53	8,288.65	690.73	19,340.18	5,525.76	
002634	Fuel Management System	20	Fuel Management System	03/01/2014	SL	31,346.74	P	03 00	0.00	8,707.43	870.75	8,707.43	22,639.31	
						126,554,897.89			79,940,572.53	14,141,723.81	1,024,912.82	94,082,266.34	\$ 32,472,601.35	
						(18,186,640.43)			(11,752,213.52)			(12,777,060.83)		
						108,368,257.26			68,188,359.01	14,141,723.81	1,024,912.82	81,305,235.51	\$ 32,472,601.35	
Class = 21	Less disposals and transfers								10,000.00	0.00	0.00	10,000.00	\$ 0.00	
000811	Count = 62								10,000.00	0.00	0.00	10,000.00	\$ 0.00	
	Net Subtotal								0.00			0.00		
	Count = 1								10,000.00	0.00	0.00	10,000.00	\$ 0.00	
Class = 21	Less disposals and transfers								10,000.00	0.00	0.00	10,000.00	\$ 0.00	
000811	Count = 0								10,000.00	0.00	0.00	10,000.00	\$ 0.00	
	Net Subtotal								0.00			0.00		
	Count = 1								10,000.00	0.00	0.00	10,000.00	\$ 0.00	
Class = 23	Underground tracking and communication system													
001854														

002330	BCC	23	Underground tracking and communication system	08/09/2010	453,626.20	P	SL	05 00	302,417.47	90,725.24	7,560.44	393,142.71	\$ 60,483.49	no
	Telephone system													
	BCC	23	Telephone system	07/01/2011	156,406.00	P	SL	07 00	55,853.30	22,343.72	1,851.98	78,203.02	78,202.98	
	Class = 23				610,032.20				358,276.77	113,068.96	9,422.42	471,345.73	\$ 138,686.47	
	Less disposals and transfers				0.00				0.00			0.00		
	Count = 0													
	Net Subtotal				610,032.20				358,276.77	113,068.96	9,422.42	471,345.73	\$ 138,686.47	
	Count = 2													
	Class = 30													
000955	1973 Mack fuel truck 287	30	1973 Mack fuel truck 287	05/04/2004	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	\$ 0.00	DM68SX40554 Idle
000956	1992 Mack water truck 239	30	1992 Mack water truck 239	06/19/2001	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	MNO1D093
000964	1995 GMC Top dump truck, 1995 Ford F800 plow truck	30	1995 GMC Top dump truck, 1995 Ford F800 plow truck	01/06/2010	56,000.00	P	SL	05 00	44,800.00	11,200.00	933.34	56,000.00	0.00	NOT
001294	1990 International School Bus	30	1990 International School Bus	12/07/2009	3,500.00	P	SL	03 00	3,500.00	0.00	0.00	3,500.00	0.00	1HV8BZW7LH 228136
001295	1989 Ford School Bus	30	1989 Ford School Bus	12/07/2009	4,000.00	P	SL	03 00	4,000.00	0.00	0.00	4,000.00	0.00	1FDXJ6SPXKV In lsl A58347
001296	1982 Mack Fuel truck	30	1982 Mack Fuel truck	12/18/2009	34,300.00	P	SL	05 00	23,986.26	6,860.00	571.67	30,846.26	3,453.74	2M2N166XBCC 082403
001439	1994 Autocar null truck	30	1994 Autocar null truck	05/31/2003	6,000.00	P	SL	07 00	6,000.00	0.00	0.00	6,000.00	0.00	4VZSDBCFQSR IDLE 514807
001538	1981 Used Ford Lube Truck #224	30	1981 Used Ford Lube Truck #224	10/31/2006	14,000.00	P	SL	03 00	14,000.00	0.00	0.00	14,000.00	0.00	1HTD31178BLA BROKEN 10250
001566	Used 1991 Caterpillar 769C Water Truck	30	Used 1991 Caterpillar 769C Water Truck	11/30/2007	100,000.00	P	SL	05 00	90,958.62	6,666.67	0.00	97,625.29	2,374.71	1X057046507
001606	1976 Ford 800 Cinder Truck (#236)	30	1976 Ford 800 Cinder Truck (#236)	01/26/1996	730.00	P	SL	03 00	730.00	0.00	0.00	730.00	0.00	N80FV663274
001610	Freightliner Tandem	30	Freightliner Tandem	04/24/2009	2,800.00	P	SL	05 00	2,546.84	186.67	0.00	2,733.51	66.49	1FUPYVYB3HH 304664
001611	1975 MACK FUEL TRUCK (#236)	30	1975 MACK FUEL TRUCK (#236)	04/26/2001	2,600.00	P	SL	03 00	2,600.00	0.00	0.00	2,600.00	0.00	V685T10472
001612	1987 FORD LN8000 WATER TRUCK (#234)	30	1987 FORD LN8000 WATER TRUCK (#234)	04/26/2001	2,700.00	P	SL	03 00	2,700.00	0.00	0.00	2,700.00	0.00	1FTYR82X7HV A38207
001613	1978 Mack Water Truck (#273)	30	1978 Mack Water Truck (#273)	05/04/2004	12,000.00	P	SL	01 00	12,000.00	0.00	0.00	12,000.00	0.00	1EOXF80ESHVV A38913
001614	MACK DM685 TRUCK (#276)	30	MACK DM685 TRUCK (#276)	05/04/2004	12,000.00	P	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00	OM685SX36418
001615	1978 MACK TRUCK (#274)	30	1978 MACK TRUCK (#274)	05/04/2004	12,000.00	P	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00	RD3BX4432
001616	1989 MACK TRUCK (#275)	30	1989 MACK TRUCK (#275)	05/21/2004	7,000.00	P	SL	07 00	7,000.00	0.00	0.00	7,000.00	0.00	1M2B183COKM Idle 004504
001617	1990 STOUGHTON TRAILER (SN # 65618)	30	1990 STOUGHTON TRAILER (SN # 65618)	05/31/2004	1,300.00	P	SL	03 00	1,300.00	0.00	0.00	1,300.00	0.00	656618
001618	Mack R66ST Truck	30	Mack R66ST Truck	06/24/2003	1,700.00	P	SL	05 00	1,546.30	113.33	0.00	1,659.63	40.37	199044
001619	1990 MACK CH800 FUEL TRUCK (#241)	30	1990 MACK CH800 FUEL TRUCK (#241)	07/10/2001	4,900.00	P	SL	03 00	4,900.00	0.00	0.00	4,900.00	0.00	1M2AA060LW 003568
001620	(4) MANTRIP BUSES	30	(4) MANTRIP BUSES	07/25/2004	5,000.00	P	SL	03 00	5,000.00	0.00	0.00	5,000.00	0.00	
001621	2008 Lube Pro VI Truck	30	2008 Lube Pro VI Truck	07/28/2008	95,000.00	P	SL	09 00	48,005.96	10,555.56	879.63	56,561.52	36,438.48	INTL 8200 #2 1540-V
001622	2008 Lube Pro VI Truck	30	2008 Lube Pro VI Truck											

001623	BCC	1992 INTERNATIONAL WATER TRUCK (#278)	30	2008 Lube Pro VI Truck	07/28/2008	95,000.00	P	SL	09 00	48,005.95	10,555.56	875.63	58,561.52	36,438.48	INTL 8200 #1 1539-V
001624	BCC	1992 INTERNATIONAL WATER TRUCK (#277)	30	1992 INTERNATIONAL WATER TRUCK (#278)	08/09/2004	9,700.00	P	SL	03 00	9,700.00	0.00	0.00	9,700.00	0.00	1HTSHPTSNH not found 459283
001625	BCC	1977 DORSEY TRAILER	30	1992 INTERNATIONAL WATER TRUCK (#277)	08/09/2004	9,700.00	P	SL	03 00	9,700.00	0.00	0.00	9,700.00	0.00	1HTSHPTSNH not found 459282
001626	BCC	1993 MACK LUBE TRUCK	30	1977 DORSEY TRAILER	08/11/2001	1,200.00	P	SL	03 00	1,200.00	0.00	0.00	1,200.00	0.00	128232
001627	BCC	MACK WATER TRUCK	30	1993 MACK LUBE TRUCK	08/27/2001	28,000.00	P	SL	03 00	28,000.00	0.00	0.00	28,000.00	0.00	1M2S205C7PM 012371
001629	BCC	White Expeditor Fuel Truck (#221)	30	MACK WATER TRUCK	08/31/2004	4,200.00	P	SL	03 00	4,200.00	0.00	0.00	4,200.00	0.00	
001630	BCC	1976 FORD F800 SPREADER TRUCK (#286)	30	White Expeditor Fuel Truck (#221)	09/25/1998	1,500.00	P	SL	03 00	1,500.00	0.00	0.00	1,500.00	0.00	BP2631173300 9P25311
001631	BCC	CATOLYMPIAN TRAILER	30	1976 FORD F800 SPREADER TRUCK (#286)	09/27/2004	6,500.00	P	SL	03 00	6,500.00	0.00	0.00	6,500.00	0.00	
001632	BCC	1980 Mack DM 866SX2575 (#218)	30	CATOLYMPIAN TRAILER	10/16/2001	3,200.00	P	SL	03 00	3,200.00	0.00	0.00	3,200.00	0.00	D5079001
001634	BCC	1990 International Steam Truck (#268)	30	1980 Mack DM 866SX2575 (#218)	10/20/1999	8,900.00	P	SL	03 00	8,900.00	0.00	0.00	8,900.00	0.00	DM 886SX2575
001635	BCC	1991 International Steam Truck (#271)	30	1990 International Steam Truck (#268)	11/10/2004	12,000.00	P	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00	T11947229556
001636	BCC	2002 International 5600 Fuel/Lube Truck	30	1991 International Steam Truck (#271)	11/10/2004	12,000.00	P	SL	03 00	12,000.00	0.00	0.00	12,000.00	0.00	HTSAZPM8MH in list 390868
001637	BCC	1999 FL 70 Service Truck with Int Bed Crane and Compressor	30	2002 International 5600 Fuel/Lube Truck	11/13/2007	70,000.00	P	SL	03 02	70,000.00	0.00	0.00	70,000.00	0.00	1HKTXTAT32J illa 044996
001639	BCC	2005 Ford Explorer (Blue)	30	1999 FL 70 Service Truck with Int Bed Crane and Compressor	12/11/2007	32,000.00	P	SL	03 00	32,000.00	0.00	0.00	32,000.00	0.00	1FV6JUBA2XH 602725
001642	BCC	2004 Ford F-150 Pickup (#2052)	30	2005 Ford Explorer (Blue)	01/04/2005	9,700.00	P	SL	03 00	9,700.00	0.00	0.00	9,700.00	0.00	1F6ZU7K05U SPARE/BL BLD A90524
001645	BCC	2008 Blue Chevrolet K2500	30	2004 Ford F-150 Pickup (#2052)	03/04/2004	4,300.00	P	SL	03 00	4,300.00	0.00	0.00	4,300.00	0.00	2FTRF18274CA NOT REPAIRABLE
001646	BCC	2008 Blue Chevrolet K2500	30	2008 Blue Chevrolet K2500	04/12/2008	21,000.00	P	SL	06 00	15,917.76	875.00	0.00	16,792.76	4,207.24	1GCHK2K4K8E TRACY STEEL/COAL MT
001649	BCC	2007 CHEVROLET SILVERADO PICKUP TRUCK #2144	30	2008 Blue Chevrolet K2500	04/12/2008	21,000.00	P	SL	06 00	15,917.76	3,500.00	291.67	19,417.76	1,582.24	1GCHK2K4K8E EDDIE MILLER/COAL MT
001650	BCC	2005 FORD F150 (BLUE) D. LUSK DRIVER	30	2007 CHEVROLET SILVERADO PICKUP TRUCK #2144	04/24/2007	29,000.00	P	SL	05 00	26,376.00	1,933.33	0.00	28,311.33	688.67	1GCHK2667F5 diele lusk/double ben
001652	BCC	2005 FORD F150 (BLUE) KIRK JOB 39	30	2005 FORD F150 (BLUE) D. LUSK DRIVER	06/11/2005	6,800.00	P	SL	03 00	6,800.00	0.00	0.00	6,800.00	0.00	1FTRF14W15N COY HALL B40045
001657	BCC	2008 Chevrolet Silverado 2500	30	2005 FORD F150 (BLUE) KIRK JOB 39	06/11/2005	6,800.00	P	SL	03 00	6,800.00	0.00	0.00	6,800.00	0.00	1FTRF14W15N not found B40046
001658	BCC	2008 Chevrolet Silverado 2500	30	2008 Chevrolet Silverado 2500	07/23/2008	25,000.00	P	SL	06 00	18,948.73	4,165.67	347.23	23,116.40	1,883.60	1GCHK2K4K8E GILBERT WITT/RED FOX
001659	BCC	2008 Chevrolet Silverado 2500	30	2008 Chevrolet Silverado 2500	07/23/2008	24,000.00	P	SL	06 00	18,191.72	4,000.00	333.34	22,191.72	1,608.28	1GCHK2K4K8E KSI PLANT 127028

001650	BCC	2008 Chevrolet Silverado 2500	07/24/2008	24,000.00	P	SL	06 00	18,191.72	999.99	0.00	19,191.71	4,808.29	1GCHK2K48E 12484	BERNIE HARPERBL BLD
001655	BCC	2008 Chevrolet Silverado 2500	07/24/2008	24,000.00	P	SL	06 00	18,191.72	999.99	0.00	19,191.71	4,808.29	1GCHK2K48E 111945	CHRIS ADAMSBL BLD
001658	BCC	2008 Chevrolet Silverado 2500 Pickup	09/16/2008	19,000.00	P	SL	06 00	14,401.80	3,166.67	253.89	17,568.47	1,431.53	1GCHK2K48E 212725	LARRY BALESBL BLD
001669	BCC	2007 Chevrolet Silverado 2500	10/15/2007	19,000.00	P	SL	05 00	17,282.14	950.00	0.00	18,232.14	767.86	1GCHK2K47E 510923	FRED BONNINGIRE D FOX
001673	BCC	2008 Chevrolet Silverado 2500	10/15/2007	20,000.00	P	SL	05 00	18,191.72	999.99	0.00	19,191.71	808.29	1GCHK2K48E 127685	GARRY EDWARDS
001674	BCC	2007 Chevrolet Silverado 2500	10/26/2007	19,000.00	P	SL	05 00	17,282.14	950.00	0.00	18,232.14	767.86	1GCHK2K43E 561335	broke down 561335
001675	BCC	2007 Chevrolet Silverado 2500	10/26/2007	18,000.00	P	SL	05 00	16,372.55	900.00	0.00	17,272.55	727.45	1GCHK2K47E 600988	JACK JUECOAL MT
001694	BCC	2003 Chevrolet Suburban (#2077)	11/11/2002	5,000.00	P	SL	01 00	5,000.00	0.00	0.00	5,000.00	0.00	1GNFK162531 56737	REPAIRABLE L BLD
001763	BCC	1982 Mack Fuel Truck	12/28/2009	(2,026.82)	P	SL	05 00	(1,621.44)	(405.38)	(33.80)	(2,026.82)	0.00	2K2A11658CC 082403	
001885	BCC	GMC Service truck	04/24/2009	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	1GDM7D1G3BV 599060	not found
001886	BCC	1990 FORD	05/07/2009	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	1FDMK74P7LV A26814	
001900	BCC	1989 INTL	05/07/2009	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	1HTLA2PM2KH 865012	For Sale
001902	BCC	2003 CHEVROLET IMPALA	05/07/2009	2,790.00	P	SL	03 00	2,635.00	155.00	0.00	2,790.00	0.00	2G1WFS2E539 149764	BL BLD
001906	BCC	2003 CHEVROLET IMPALA	05/07/2009	2,790.00	P	SL	03 00	2,635.00	155.00	0.00	2,790.00	0.00	2G1WFS2E539 222946	bi build
001907	BCC	2008 PETERBILT	05/07/2009	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	2NPLHM6X7BM 731469	
001947	BCC	2008 PETERBILT	05/07/2009	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	2NPLHM6X9BM 731453	
001951	BCC	1986 L8000 FORD TIRE TRUCK	05/07/2009	46,000.00	P	SL	03 00	46,000.00	0.00	0.00	46,000.00	0.00	1PD2W2E9TV A17881	like truckMtl bid
001956	BCC	2010 CARR TRAILER	05/07/2009	0.00	P	SL	10 00	0.00	0.00	0.00	0.00	0.00	4YKUL0514AV0 53150	
001968	BCC	1990 GMC CC	05/07/2009	1,942.00	P	SL	03 00	1,726.22	107.89	0.00	1,834.11	107.89	1GDM7H1JLJ6 07065	
001979	BCC	2007 CHEVROLET SILVERADO	09/21/2005	17,900.00	P	SL	03 00	16,995.56	994.44	0.00	17,900.00	0.00	1GCHK2K457E 567315	
001980	BCC	2008 Peterbilt Lube Truck used	10/20/2010	83,500.00	P	SL	07 00	37,773.82	11,926.57	594.05	49,702.39	33,797.61	1NPAL09X06N6 48079	
001981	BCC	2011 Ford F250 Truck wht	11/01/2010	43,386.47	T	SL	05 00	27,478.09	8,677.29	723.11	36,155.38	7,231.09	1FTTW2B19BE A97916	
002027	BCC	2011 Ford F450 Truck wht	11/01/2010	45,776.02	T	SL	05 00	28,993.37	9,155.80	762.99	38,149.17	7,629.85	1FDUF4M72BE B13161	DHl Cnw
002028	BCC	Flighliner 2003 fuel truck FL80	12/08/2010	70,000.00	P	SL	05 00	43,166.67	14,000.00	1,166.67	57,166.67	12,833.33	1FVABWAK53H K44559	
	BCC	Peterbilt 2002 fuel truck	12/06/2010	65,000.00	P	SL	08 00	32,364.58	8,125.00	677.09	40,489.58	24,510.42	1NPALUOX82N 580631	

002029	1980 army issued 6x6 truck Am General M813A	30	1980 army issued 6x6 truck Am General M813A	11/23/2010	50,191.37	P	SL	07 00	22,705.63	7,170.20	597.52	29,875.83	20,315.54	NLOBKCC2311 010
002070	Sterling dump 2005 truck	30	Sterling dump 2005 truck	01/18/2011	50,000.00	P	SL	07 00	20,833.34	7,142.86	595.24	27,976.20	22,023.80	2FZHAZDA65A U42500
002071	Sterling dump 2005 truck	30	Sterling dump 2005 truck	01/18/2011	50,000.00	P	SL	07 00	20,833.34	7,142.86	595.24	27,976.20	22,023.80	2FZHAZDA65A U42501
002637	2007 Chevrolet silverado 2500	30	2007 Chevrolet silverado 2500	05/07/2009	8,903.70	P	SL	00 06	0.00	8,903.70	1,483.95	8,903.70	0.00	1GCHK2BU87E 170330
	Class = 20				1,503,165.74				1,096,777.88	152,832.66	12,062.46	1,249,610.54	\$ 253,575.20	
	Less disposals and transfers				(183,180.00)				(159,299.75)			(166,284.72)		
	Count = 15													
	Net Subtotal				1,320,005.74				937,478.13	152,832.66	12,062.46	1,083,325.82	\$ 253,575.20	
	Count = 59													
	Location = BCC													
	Less disposals and transfers				128,711,087.73				81,430,219.82	14,410,418.59	1,046,630.47	95,840,638.41	\$ 32,870,449.32	
	Count = 77				(18,369,820.43)				(11,911,513.27)			(12,943,346.55)		
	Net Subtotal				110,341,267.30				69,518,706.55	14,410,418.59	1,046,630.47	82,897,292.86	\$ 32,870,449.32	
	Count = 419													
	Location = Bluestone Equip Manag													
001248	Atlas Copco Mid Range Blashole rigs model DM 45, 8857	20	Atlas Copco Mid Range Blashole rigs model DM 45, 8857	04/01/2010	710,935.00	P	SL	10 00	259,195.05	71,093.50	5,924.46	330,288.55	\$ 380,646.45	8857
001705	Caterpillar 988H Wheel loader BXV0250	20	Caterpillar 988H Wheel loader BXV0250	06/01/2010	708,042.17	P	SL	04 00	585,313.81	53,210.35	0.00	638,524.16	69,518.01	EXY02301
001706	Caterpillar 993K wheel loader 29K00352	20	Caterpillar 993K wheel loader 29K00352	01/05/2010	2,254,608.54	P	SL	04 00	1,726,578.26	155,961.85	0.00	1,883,539.91	371,066.63	29K00352
001707	Caterpillar D11T Rip tractor	20	Caterpillar D11T Rip tractor	01/05/2010	1,749,353.05	P	SL	04 00	1,350,085.13	122,733.19	0.00	1,472,788.32	276,594.73	GEB00611
001860	Caterpillar 16M Motor Grader/w/ripper	20	Caterpillar 16M Motor Grader/w/ripper	08/20/2010	694,576.82	P	SL	05 00	463,051.20	138,915.36	11,576.28	601,968.56	92,610.26	89H40100
001872	Bluestone Equip Manag	20	Bluestone Equip Manag	10/15/2010	483,891.00	P	SL	08 00	186,499.66	60,486.38	5,040.54	246,996.04	236,504.96	14372
002042	Stamler Feeder-Breaker BF-17A-58-105C	20	Stamler Feeder-Breaker BF-17A-58-105C	10/15/2010	484,076.00	P	SL	03 00	181,528.51	60,509.50	5,042.46	242,038.01	242,037.99	14373
002043	Bluestone Equip Manag	20	Bluestone Equip Manag	12/07/2010	300,000.00	P	SL	08 00	106,375.00	37,500.00	3,125.00	146,875.00	153,125.00	2000006
002050	Fletcher RRII Boiler 2000	20	Fletcher RRII Boiler 2000	12/01/2010	4,275,692.25	P	SL	20 00	659,169.22	213,784.61	17,816.39	872,953.83	3,402,738.42	
002051	K2-Communication system	20	K2-Communication system	12/01/2010	41,427.07	P	SL	05 00	25,548.68	8,285.41	690.46	33,832.09	7,594.98	
002052	Bluestone Equip Manag	20	Bluestone Equip Manag	12/01/2010	1,468,718.53	P	SL	10 00	452,854.87	146,871.85	12,236.33	599,726.72	868,991.81	
002053	K2-electrical	20	K2-electrical	12/01/2010	397,090.00	P	SL	15 00	81,624.07	26,472.67	2,206.06	108,096.74	288,893.26	
002057	Bluestone Equip Manag	20	Bluestone Equip Manag	12/01/2010	326,741.22	P	SL	10 00	100,745.20	32,674.12	2,722.85	133,419.32	193,321.90	
002068	K2-water line	20	K2-water line	12/01/2010	1,010,535.45	P	SL	10 00	311,581.78	101,053.55	8,421.13	412,635.33	597,900.12	
002069	K2-mechanical	20	K2-mechanical	12/01/2010	4,181,052.46	P	SL	10 00	1,289,157.85	418,105.25	34,842.11	1,707,263.10	2,473,789.36	
002078	Caterpillar 980H Wheel Loader	20	Caterpillar 980H Wheel Loader	01/01/2011	424,909.37	P	SL	04 00	261,872.76	87,280.91	7,274.24	349,163.67	75,745.70	JMS05718
002079	Bluestone Equip Manag	20	Bluestone Equip Manag	01/01/2011	166,919.91	P	SL	04 00	104,608.31	34,868.77	2,905.74	139,475.08	29,444.83	DHCO2265
002080	Caterpillar 279C Solid Sitar	20	Caterpillar 279C Solid Sitar											

002090	Bluestone Equip Manag K2-Communication system	20	Caterpillar 279C Skid Steer	01/01/2011	SL	57,273.75	P	04 00	37,517.52	12,505.84	1,042.16	50,023.36	7,250.39	MBT01916
002109	Bluestone Equip Manag Fairchild 35C-wh DC Single Tram Scoop	20	K2-Communication system	02/01/2011	SL	7,310.86	P	05 00	4,284.67	1,462.17	121.85	5,726.84	1,584.02	
002110	Bluestone Equip Manag Miner 14CM15	20	Fairchild 35C-wh DC Single Tram Scoop	03/01/2011	SL	272,705.00	P	06 00	90,901.68	34,088.13	2,840.88	124,989.81	147,715.19	T339-582
002113	Bluestone Equip Manag Narco Shuttle Car	20	Miner 14CM15	03/05/2011	SL	1,578,669.56	P	08 00	509,778.72	197,333.70	16,444.48	707,112.42	871,557.14	JM6788
002114	Bluestone Equip Manag Narco Shuttle Car	20	Narco Shuttle Car	03/23/2011	SL	392,995.50	P	08 00	126,904.80	45,124.44	4,093.71	176,029.24	216,966.26	N11C325
002118	Bluestone Equip Manag Kanaheha scales relocation	20	Narco Shuttle Car	03/23/2011	SL	392,995.50	P	08 00	126,904.80	45,124.44	4,093.71	176,029.24	216,966.26	N11C325
002119	Bluestone Equip Manag Kanaheha unbridge 2 belt scales	20	Kanaheha scales relocation	03/01/2011	SL	43,545.00	P	10 00	12,700.63	4,354.50	362.88	17,055.13	26,485.87	05075
002120	Bluestone Equip Manag Joy shuttle car 10SC32-64AAH-3	20	Kanaheha unbridge 2 belt scales	03/01/2011	SL	43,970.00	P	10 00	12,824.58	4,397.00	366.42	17,221.58	26,748.42	
002121	Bluestone Equip Manag Joy shuttle car 10SC32-64AAH-3	20	Joy shuttle car 10SC32-64AAH-3	03/01/2011	SL	572,831.34	P	08 00	146,174.83	71,603.92	5,867.00	220,778.75	352,052.59	ET17949
002122	Bluestone Equip Manag Raptor DM 248 GEC 1024R 2 man ride	20	Joy shuttle car 10SC32-64AAH-3	03/01/2011	SL	572,039.19	P	08 00	146,988.53	71,504.90	5,958.75	220,473.43	351,395.76	ET17946
002123	Bluestone Equip Manag Raptor DM248 GEC-1023R 2 man ride	20	Raptor DM 248 GEC 1024R 2 man ride	03/15/2011	SL	13,000.00	P	08 00	3,520.83	1,625.00	135.42	5,145.83	7,854.17	GEC-1023R
002126	Bluestone Equip Manag Security system	20	Raptor DM248 GEC-1023R 2 man ride	03/15/2011	SL	13,000.00	P	08 00	3,985.11	1,625.00	135.42	5,610.11	7,380.88	GEC-1024R
002136	Bluestone Equip Manag Slurry cell design -K2	20	Security system	03/01/2011	SL	23,426.00	P	03 00	22,124.56	1,301.44	0.00	23,426.00	0.00	
002137	Bluestone Equip Manag Installation of heaters at K2	20	Slurry cell design -K2	03/01/2011	SL	4,964.35	R	22 00	653.79	225.85	18.81	889.44	4,074.91	
002139	Bluestone Equip Manag adjustments to K2	20	Installation of heaters at K2	03/01/2011	SL	64,000.00	P	02 00	64,000.00	0.00	0.00	64,000.00	0.00	
002140	Bluestone Equip Manag Slurry cell design -K2	20	adjustments to K2	03/01/2011	SL	(38,335.00)	R	10 00	(11,500.50)	(3,833.50)	(319.46)	(15,334.00)	(23,001.00)	
002143	Bluestone Equip Manag Volvo A40D Articulated truck 70341	20	Slurry cell design -K2	03/23/2011	SL	2,966.53	R	02 00	2,966.53	0.00	0.00	2,966.53	0.00	
002154	Bluestone Equip Manag Dual 20HP 48" terminal group	20	Volvo A40D Articulated truck 70341	05/04/2011	SL	342,050.00	P	07 00	105,180.01	48,864.29	4,072.03	154,024.30	188,025.70	A40DV70341
002157	Bluestone Equip Manag Joy Shuttle car 10SC32-64AAH-3	20	Dual 20HP 48" terminal group	04/01/2011	SL	216,295.15	P	05 00	118,982.33	43,259.03	3,604.92	182,221.36	54,073.79	
002158	Bluestone Equip Manag Joy Shuttle car 10SC32-64AAH-3	20	Joy Shuttle car 10SC32-64AAH-3	04/25/2011	SL	572,206.27	P	08 00	178,814.45	71,525.78	5,960.49	250,340.23	321,856.04	ET17948
002159	Bluestone Equip Manag Permissible Personnel Car	20	Joy Shuttle car 10SC32-64AAH-3	04/25/2011	SL	571,413.62	P	08 00	178,566.75	71,426.70	5,952.23	249,993.45	321,420.17	ET17947
002160	Bluestone Equip Manag Dragger Self-rescuers -80 items	20	Permissible Personnel Car	04/06/2011	SL	32,250.00	P	08 00	10,414.06	4,031.25	335.94	14,445.31	17,804.69	SCN091
002161	Bluestone Equip Manag EBA6.5 self rescuers-115 items and 2 training units EBA 6.5	20	Dragger Self-rescuers -80 items	04/21/2011	SL	64,472.24	P	03 00	57,308.67	7,163.57	0.00	64,472.24	0.00	
002165	Bluestone Equip Manag Dual 20 HP alignment, 48" take-up, 48" impact roller rail section	20	EBA6.5 self rescuers-115 items and 2 training units EBA 6.5	05/14/2011	SL	74,984.00	P	03 00	66,852.45	8,331.55	0.00	74,984.00	0.00	
002166	Bluestone Equip Manag Fletcher Roof bolter DDO-13-B,C-F	20	Dual 20 HP alignment, 48" take-up, 48" impact roller rail section	05/11/2011	SL	204,381.00	P	05 00	108,992.53	40,872.20	3,406.02	149,884.73	54,496.27	
002167	Bluestone Equip Manag Fletcher Roof bolter RR-13-B,C-W	20	Fletcher Roof bolter DDO-13-B,C-F	05/02/2011	SL	350,000.00	P	08 00	102,083.33	43,750.00	3,645.84	145,833.33	204,166.67	98322
002168	Bluestone Equip Manag Scoop 35C-WH-DC Workhorse	20	Fletcher Roof bolter RR-13-B,C-W	05/11/2011	SL	300,000.00	P	08 00	84,375.00	37,500.00	3,125.00	121,875.00	178,125.00	90001
002169	Bluestone Equip Manag KIT FM TBG C/D5-42-35-7GA-WR	20	Scoop 35C-WH-DC Workhorse	05/11/2011	SL	270,759.00	P	08 00	78,971.38	33,844.88	2,820.41	112,816.26	157,942.74	T339-600
002226	Bluestone Equip Manag Permissible personnel carrier	20	KIT FM TBG C/D5-42-35-7GA-WR	05/01/2011	SL	45,106.70	P	05 00	24,058.51	9,021.84	751.83	33,080.45	12,029.25	
002227	Bluestone Equip Manag 48" take-up	20	Permissible personnel carrier	05/01/2011	SL	36,500.00	P	08 00	11,406.25	4,582.50	380.21	15,988.75	20,531.25	J489P
002228	Bluestone Equip Manag Growler 10	20	48" take-up	05/01/2011	SL	36,500.00	P	05 00	17,641.66	7,300.00	608.34	24,941.66	11,558.34	
002229	Bluestone Equip Manag Raptor DM248	20	Growler 10	05/01/2011	SL	36,900.00	P	05 00	14,145.00	7,380.00	615.00	21,525.00	15,375.00	

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002230	Bluestone Equip Manag Finger Duster	20	Regior DM248	05/01/2011	SL	08 00	3,161.31	1,649.38	137.45	4,810.69	8,394.31	GEC1026R
002231	Bluestone Equip Manag Non permissible personnel car	20	Finger Duster	05/01/2011	SL	08 00	3,007.81	1,443.75	120.32	4,451.56	7,098.44	11-E11207
002232	Bluestone Equip Manag Non permissible personnel car	20	Non permissible personnel car	05/01/2011	SL	08 00	3,337.98	1,524.38	127.04	5,462.36	6,732.64	SXSC48VGT53 5
002233	Bluestone Equip Manag Non permissible personnel car	20	Non permissible personnel car	05/01/2011	SL	08 00	3,337.98	1,524.38	127.04	5,462.36	6,732.64	SXSC48VGT53 4
002235	Basham group equipment Bluestone Equip Manag	20	Basham group equipment	05/01/2011	SL	03 00	159,305.56	25,694.44	0.00	185,000.00	0.00	
002236	Narco Shuttle Car Bluestone Equip Manag	20	Narco Shuttle Car	05/01/2011	SL	08 00	118,664.23	49,102.44	4,091.87	167,766.67	225,052.83	N11D240
002237	Narco Shuttle Car Bluestone Equip Manag	20	Narco Shuttle Car	05/01/2011	SL	08 00	118,664.23	49,102.44	4,091.87	167,766.67	225,052.83	N11D241
002238	480VAC Dual 200HP starter Bluestone Equip Manag	20	480VAC Dual 200HP starter	05/01/2011	SL	05 00	7,666.67	2,875.00	239.59	10,541.67	3,835.33	
002239	Non permissible personnel car Bluestone Equip Manag	20	Non permissible personnel car	05/01/2011	SL	06 00	8,062.50	4,031.25	335.94	12,093.75	20,156.25	SCM932
002240	2750 KVA loadcenter Bluestone Equip Manag	20	2750 KVA loadcenter	05/01/2011	SL	05 00	55,754.41	23,165.00	1,932.09	78,939.41	36,985.59	
002241	Kil RH TBG CS-42-35 & GA WR 5-10 Bluestone Equip Manag	20	Kil RH TBG CS-42-35 & GA WR 5-10	05/01/2011	SL	05 00	58,691.84	25,759.44	2,146.62	94,451.28	34,346.92	
002242	2x450 men's locker room double wide Bluestone Equip Manag	20	2x450 men's locker room double wide	05/01/2011	SL	15 00	8,539.58	3,326.00	277.09	11,914.58	37,960.42	
002243	Fan and installation Bluestone Equip Manag	20	Fan and installation	05/01/2011	SL	05 00	53,775.00	36,300.00	3,025.00	130,075.00	51,425.00	
002244	425W AF Dual 200HP drive, take-up Bluestone Equip Manag	20	425W AF Dual 200HP drive, take-up	05/01/2011	SL	05 00	46,780.53	19,361.60	1,613.47	66,152.13	30,655.87	
002245	12x60 used office trailer and improvement Bluestone Equip Manag	20	12x60 used office trailer and improvement	05/01/2011	SL	15 00	5,163.23	1,998.67	166.56	7,161.90	22,818.10	
002246	Dual 200 HP, 48" BW, 48" take-up, tail section Bluestone Equip Manag	20	Dual 200 HP, 48" BW, 48" take-up, tail section	05/01/2011	SL	05 00	101,935.50	40,774.20	3,397.85	142,709.70	61,161.30	
002247	Retray 3 batteries Bluestone Equip Manag	20	Retray 3 batteries	05/01/2011	SL	05 00	26,184.20	11,221.80	935.15	37,406.00	18,703.00	
002248	Single 200HP Terminal Group Bluestone Equip Manag	20	Single 200HP Terminal Group	05/01/2011	SL	05 00	92,978.90	35,991.83	2,999.32	128,970.73	50,988.42	
002269	Miner 14CM15-11CX Bluestone Equip Manag	20	Miner 14CM15-11CX	05/01/2011	SL	08 00	579,825.55	257,700.25	21,475.03	837,525.80	1,224,076.20	JN6498
002270	Bucket 992/45547 Bluestone Equip Manag	20	Bucket 992/45547	05/01/2011	SL	05 00	16,000.00	6,400.00	533.34	22,400.00	9,600.00	
002271	Bucket Rockland 992K BKT Bluestone Equip Manag	20	Bucket Rockland 992K BKT	05/01/2011	SL	05 00	31,650.00	12,660.00	1,055.00	44,310.00	18,990.00	R63223
002272	Fixed Slacker 42x50 Bluestone Equip Manag	20	Fixed Slacker 42x50	05/01/2011	SL	05 00	15,143.50	5,862.00	488.50	21,005.50	8,304.50	
002273	Fairchild 35C-WH-DC workhorse scoop Bluestone Equip Manag	20	Fairchild 35C-WH-DC workhorse scoop	05/01/2011	SL	08 00	87,921.10	35,168.44	2,930.71	123,089.54	158,258.01	T339-598
002274	Duster cyclone tricke 460 CD-1106-low profile skid Bluestone Equip Manag	20	Duster cyclone tricke 460 CD-1106-low profile skid	05/01/2011	SL	08 00	2,803.72	1,085.31	90.45	3,889.03	4,793.47	10W12088-1
002275	Duster cyclone tricke 460 CD-1106-low profile skid Bluestone Equip Manag	20	Duster cyclone tricke 460 CD-1106-low profile skid	05/01/2011	SL	08 00	2,803.72	1,085.31	90.45	3,889.03	4,793.47	10W12088
002276	2007 JD 850J Crewer Dozer Bluestone Equip Manag	20	2007 JD 850J Crewer Dozer	05/01/2011	SL	07 00	4,566.66	2,000.00	166.67	6,666.66	7,333.34	T0850JX146598
002277	2008 JD 2700L Excavator Bluestone Equip Manag	20	2008 JD 2700L Excavator	05/01/2011	SL	07 00	14,914.29	14,914.29	1,342.86	49,714.29	54,685.71	FF270DX70969 1
002278	Martelli Genie z45/25RTDS Bluestone Equip Manag	20	Martelli Genie z45/25RTDS	05/01/2011	SL	07 00	10,637.38	3,710.72	309.23	14,348.10	11,626.90	2452508A-36639
002279	Caterpillar 773B Bluestone Equip Manag	20	Caterpillar 773B	05/01/2011	SL	07 00	89,391.69	38,310.72	3,192.56	127,702.41	140,472.59	63W03032
002280	VolvoA40E articulated truck Bluestone Equip Manag	20	Caterpillar 773B	05/01/2011	SL	07 00	89,391.69	38,310.72	3,192.56	127,702.41	140,472.59	63W03032

002281	Bluestone Equip Manag	20	VolvoA40E articulated truck	06/01/2011	256,511.00	P	SL	07 00	94,664.78	36,644.43	3,053.71	131,309.21	125,201.79	A40EV12509
002282	Bluestone Equip Manag	20	VolvoA40E articulated truck	06/01/2011	245,865.00	P	SL	07 00	84,881.56	23,415.71	0.00	108,297.67	137,567.33	A40EV12512
002283	Bluestone Equip Manag	20	McCloskey C50	06/01/2011	346,125.00	P	SL	07 00	123,616.08	49,446.43	4,120.54	173,062.51	173,062.49	70112
002284	Bluestone Equip Manag	20	McCloskey S130	06/01/2011	107,240.00	P	SL	07 00	35,746.66	15,320.00	1,276.67	51,066.66	56,173.34	66345
002285	Volvo G976 Grader	20	Volvo G976 Grader	06/01/2011	115,135.00	P	SL	07 00	39,748.99	4,111.97	0.00	43,860.96	71,274.04	40479
002286	Volvo EC240CLR Excavator	20	Volvo EC240CLR Excavator	06/01/2011	108,551.00	P	SL	07 00	40,060.50	10,338.19	0.00	50,398.69	58,152.31	EC240CLR1107
002287	Bluestone Equip Manag	20	Duster Cyclone trikle 460	06/01/2011	6,800.00	P	SL	08 00	2,195.83	850.00	70.84	3,045.83	3,754.17	10W09976-1
002288	Bluestone Equip Manag	20	Duster Turbo Rock	06/01/2011	10,400.00	P	SL	08 00	3,356.33	1,300.00	108.34	4,658.33	5,741.67	UN4 X 30-34
002289	Non Permissible personnel car	20	Non Permissible personnel car	06/01/2011	32,250.00	P	SL	08 00	9,742.18	4,031.25	335.94	13,773.43	18,476.57	SCM093
002290	42BW Dual terminal conveyor	20	42BW Dual terminal conveyor	06/01/2011	214,900.00	P	SL	05 00	103,868.33	42,980.00	3,581.67	146,848.33	68,051.67	
002291	Feeder breaker BF-17	20	Feeder breaker BF-17	06/01/2011	512,972.51	P	SL	08 00	117,556.19	64,121.56	5,343.47	181,677.75	331,294.76	14415
002303	1998 Caterpillar 769D water truck	20	1998 Caterpillar 769D water truck	07/01/2011	198,017.50	P	SL	10 00	35,715.74	19,801.75	1,650.15	56,517.49	141,500.01	5TR00434
002305	Bluestone Equip Manag	20	Miner 14CM15-11CX	07/01/2011	2,145,645.00	P	SL	08 00	469,359.84	268,205.63	22,350.47	737,565.47	1,408,079.53	JM6439
002307	Bluestone Equip Manag	20	Faichild 35C-WH-DC workhorse scoop	07/01/2011	272,147.67	P	SL	08 00	76,541.53	34,018.46	2,834.88	110,559.99	161,587.68	T339-632
002308	Bluestone Equip Manag	20	Faichild 35C-WH-DC workhorse scoop	07/01/2011	272,085.56	P	SL	08 00	59,518.72	34,010.70	2,834.23	93,529.42	178,558.14	T339-599
002309	Battery for haulers	20	Battery for haulers	07/01/2011	37,408.00	P	SL	05 00	16,832.70	7,481.20	623.44	24,313.90	13,092.10	
002310	Non permissible personnel car	20	Non permissible personnel car	07/30/2011	40,700.00	P	SL	08 00	12,294.79	5,087.50	423.96	17,382.29	23,317.71	SCM95V001
002311	Belt structure	20	Belt structure	07/01/2011	25,608.01	P	SL	05 00	12,804.00	5,121.60	426.80	17,925.60	7,692.41	
002312	Office trailer 14x56'	20	Office trailer 14x56'	07/01/2011	19,100.00	P	SL	07 00	6,821.43	2,728.57	227.39	9,550.00	9,550.00	7999
002313	Fletcher Roof Bolter DDJ-15	20	Fletcher Roof Bolter DDJ-15	07/01/2011	300,000.00	P	NO	00 00	0.00	0.00	0.00	0.00	300,000.00	78114
002333	Narco shuttle car	20	Narco shuttle car	08/01/2011	405,444.00	P	NO	00 00	0.00	0.00	0.00	0.00	405,444.00	N11H258
002335	Faichild 35C-WH-DC workhorse scoop	20	Faichild 35C-WH-DC workhorse scoop	08/01/2011	271,850.56	P	SL	08 00	70,794.41	33,981.32	2,831.78	104,775.73	167,074.83	T339-607
002336	Charger with 2 batteries for scoop T339-607	20	Charger with 2 batteries for scoop T339-607	08/01/2011	48,001.00	P	SL	05 00	20,000.41	9,600.20	800.02	29,600.61	18,400.39	
002337	Narco shuttle car	20	Narco shuttle car	08/01/2011	405,444.00	P	SL	08 00	109,807.75	50,680.50	4,223.38	160,488.25	244,955.75	N11H259
002338	Bluestone Equip Manag	20	Miner 14CM15-11CX	08/01/2011	2,093,570.00	P	SL	08 00	567,008.53	261,696.25	21,808.03	828,704.79	1,264,865.22	JM6497
002339	Charger with 2 batteries for scoop T339-633	20	Charger with 2 batteries for scoop T339-633	08/01/2011	50,907.00	P	SL	05 00	24,605.05	10,181.40	848.45	34,786.45	16,120.55	
002340	Bluestone Equip Manag	20	Faichild 35C-WH-DC workhorse scoop	08/01/2011	272,197.68	P	SL	08 00	82,226.38	34,024.71	2,835.40	116,251.09	155,046.59	T339-633
002341	40' used watertight container TBD	20	40' used watertight container TBD	08/01/2011	4,395.00	P	SL	07 00	1,465.01	627.86	52.33	2,092.87	2,302.13	
002342	Bad finished building	20	Bad finished building	08/01/2011	4,320.00	P	SL	07 00	1,491.42	617.14	51.43	2,108.56	2,211.44	
002343	Bluestone Equip Manag	20	Dual 200HP 480V FVNR	08/01/2011	8,400.00	P	SL	05 00	4,060.00	1,680.00	140.00	5,740.00	2,660.00	
002344	Bluestone Equip Manag	20	750 KVA Loadcenter	08/01/2011	38,995.00	P	SL	05 00	18,847.58	7,799.00	649.92	26,646.58	12,348.42	14732
002345	Faichild Slide-in Maintenance center model B	20	Faichild Slide-in Maintenance center model B	08/01/2011										

002346	Bluestone Equip Manag	20	Fairchild Slide-in Maintenance center modat B	08/01/2011	59,439.00	P	SL	05 00	28,728.85	11,887.80	990.65	40,616.65	18,822.35	SNC-5931
002348	Miner 14CM15-11CX	20	Miner 14CM15-11CX	08/01/2011	1,545,668.00	P	NO	00 00	0.00	0.00	0.00	0.00	1,545,668.00	JM6657
002349	Bluestone Equip Manag	20	Batteries-2 for scoop 1339-582	03/01/2011	48,217.00	P	SL	05 00	28,530.20	9,643.40	803.62	38,573.60	9,843.40	641021
002350	Bluestone Equip Manag	20	Batteries-2 for scoop 1339-600	05/11/2011	48,501.00	P	SL	05 00	24,250.50	9,700.20	808.35	33,950.70	14,550.30	64-100-21
002351	Bluestone Equip Manag	20	Batteries for scoop 1339-598	06/01/2011	48,001.00	P	SL	05 00	22,400.46	9,600.20	800.02	32,000.66	16,000.34	
002352	Bluestone Equip Manag	20	Batteries -2 for scoop 1339-532	07/01/2011	50,907.00	P	SL	05 00	24,605.05	10,181.40	848.45	34,786.45	16,120.55	
002356	Bluestone Equip Manag	20	Batteries -2 for scoop 1339-599	07/01/2011	48,501.00	P	SL	05 00	23,208.75	9,700.20	808.35	28,908.95	18,592.05	
002357	Bluestone Equip Manag	20	42" Combo single 200 HP drive	08/01/2011	124,550.00	P	SL	05 00	53,971.66	24,910.00	2,075.84	78,881.66	45,665.34	
002358	Bluestone Equip Manag	20	Office trailer 24x60 doublewide	08/01/2011	34,325.00	P	SL	10 00	8,009.17	3,432.50	286.05	11,441.67	22,883.33	7999AB
002359	Bluestone Equip Manag	20	Slinger Permissible manip	08/01/2011	37,177.10	P	SL	08 00	10,843.33	4,647.14	387.27	15,490.47	21,686.63	J1643P
002368	Bluestone Equip Manag	20	Fletcher boiler DDO	08/01/2011	315,000.00	P	SL	08 00	85,312.50	39,375.00	3,281.25	124,687.50	190,312.50	820692003324
002372	Bluestone Equip Manag	20	Non permissible personnel car	08/01/2011	40,700.00	P	SL	08 00	10,175.00	5,087.50	423.96	15,262.50	25,437.50	SCM68V002
002373	Bluestone Equip Manag	20	750 KVA loadcenter	08/01/2011	47,995.00	P	SL	05 00	23,197.58	9,599.00	799.92	32,796.58	15,198.42	0014718
002388	Bluestone Equip Manag	20	500 KVA Power center	08/01/2011	34,675.00	P	SL	05 00	16,191.67	6,935.00	577.92	23,116.67	11,558.33	0014758
002389	Bluestone Equip Manag	20	Narco 10SC32AA shuttle car	09/01/2011	405,444.00	P	SL	08 00	105,584.38	50,680.50	4,223.38	156,264.88	249,179.12	N1H1260
002396	Bluestone Equip Manag	20	Narco 10SC32AA shuttle car	09/01/2011	405,444.00	P	SL	08 00	105,584.38	50,680.50	4,223.38	156,264.88	249,179.12	N1H1261
002398	Bluestone Equip Manag	20	10 man 42" Outby shalter	09/01/2011	66,924.00	P	SL	05 00	31,184.53	13,364.80	1,113.74	44,549.33	22,274.67	1112MS-173
002399	Bluestone Equip Manag	20	20 man 42" Refuge Chamber	09/01/2011	77,094.90	P	SL	05 00	32,122.88	15,418.98	1,284.92	47,541.86	23,553.04	1113MS-174
002400	Bluestone Equip Manag	20	Flow Meters, Pulse access Modules	09/01/2011	17,380.78	P	SL	05 00	8,111.04	3,476.16	289.68	11,587.20	5,793.58	
002404	Bluestone Equip Manag	20	Fuel Meters	09/01/2011	41,732.40	P	SL	05 00	19,475.12	8,346.48	695.54	27,621.60	13,910.80	
002405	Bluestone Equip Manag	20	Security system at K1	09/01/2011	17,985.00	P	SL	03 00	13,488.75	4,496.25	0.00	17,985.00	0.00	
002408	Bluestone Equip Manag	20	Security System at K2	09/01/2011	25,996.00	P	SL	03 00	19,456.59	6,498.01	0.00	25,996.00	0.00	
002407	Bluestone Equip Manag	20	Security system at BlueBuilding	09/01/2011	10,511.00	P	SL	03 00	7,883.26	2,627.74	0.00	10,511.00	0.00	
002408	Bluestone Equip Manag	20	Security System at pump station K2	09/01/2011	12,754.00	P	SL	03 00	9,565.49	3,188.51	0.00	12,754.00	0.00	
002409	Bluestone Equip Manag	20	Security system at Twin pumps DBCC	09/01/2011	12,754.00	P	SL	03 00	9,919.77	2,834.23	0.00	12,754.00	0.00	
002410	Bluestone Equip Manag	20	Security system DBCC change order	09/01/2011	6,121.26	P	SL	03 00	4,760.98	1,360.28	0.00	6,121.26	0.00	
002424	Bluestone Equip Manag	20	Security system Pay Car	09/01/2011	17,553.74	P	SL	03 00	13,652.92	3,900.82	0.00	17,553.74	0.00	
002425	Bluestone Equip Manag	20	Feeder breaker BF-17A	09/01/2011	456,564.75	P	SL	08 00	119,062.06	62,119.34	5,176.62	181,181.40	315,773.35	FB14461
002426	Bluestone Equip Manag	20	42" used 2 storage containers	09/01/2011	8,375.00	P	SL	05 00	3,769.75	1,975.00	139.59	5,443.75	2,931.25	
002438	Bluestone Equip Manag	20	Non permissible personnel car	09/01/2011	40,700.00	P	SL	08 00	11,022.91	5,087.50	423.96	16,110.41	24,589.59	SCM68V003
002439	Bluestone Equip Manag	20	Security system Phase II Red Fox	10/01/2011	21,985.00	P	SL	03 00	15,876.05	6,106.95	0.00	21,985.00	0.00	
002440	Bluestone Equip Manag	20	Security system Phase II Dynamic En	10/01/2011	16,820.00	P	SL	03 00	12,147.79	4,672.21	0.00	16,820.00	0.00	
	Bluestone Equip Manag	20	Security System Phase II DBCC	10/01/2011	6,954.00	P	SL	03 00	5,022.33	1,931.67	0.00	6,954.00	0.00	

002441	Security System Phase II Frontier	20	10/01/2011	SL	03 00	8,338.05	3,205.95	0.00	11,545.00	0.00		
002445	Bluestone Equip Manag	20	10/01/2011	SL	08 00	544,948.56	261,575.31	21,797.95	806,523.87	1,286,078.63	JM6440	idg
002446	Feeder BF-17	20	10/10/2011	SL	08 00	130,736.39	62,753.47	5,225.46	193,489.86	308,537.89	14462	
002447	Bluestone Equip Manag	20	10/10/2011	SL	08 00	64,854.65	33,837.21	2,819.77	98,691.86	172,005.81	T339-635	
002448	Batteries-2 with chargers for scoop	20	10/10/2011	SL	08 00	13,661.26	6,363.38	530.29	20,044.64	30,862.36		
002453	Cat 305DCR ACL track-type HYD excavator	20	10/01/2011	SL	08 00	14,985.00	6,660.00	555.00	21,645.00	31,635.00	XER00563	
002459	Core drill RCI AC114	20	10/01/2011	SL	07 00	121,170.83	55,925.00	4,860.42	177,095.83	214,379.14	3760015823	
002463	Bluestone Equip Manag	20	10/01/2011	SL	08 00	11,022.93	5,087.50	423.96	16,110.43	24,589.57	SCM96V005	
002468	Bucket Flinger Duster 112"	20	11/01/2011	SL	05 00	5,133.33	2,200.00	183.34	7,333.33	3,666.67	1431	
002469	Battery for scoop	20	10/01/2011	SL	05 00	22,908.15	10,181.40	848.45	33,089.55	17,817.45		
002470	Bluestone Equip Manag	20	10/01/2011	SL	08 00	76,133.72	33,837.21	2,819.77	109,970.93	160,726.74	T339-634	
002473	3000 KVA Substation	20	11/01/2011	SL	05 00	44,256.00	22,128.00	1,844.00	66,384.00	44,256.00	JO8970	idle
002475	Bluestone Equip Manag	20	11/01/2011	SL	08 00	11,022.93	5,087.50	423.96	16,110.43	24,589.57	SCM96V006	
002482	Bluestone Equip Manag	20	11/01/2011	SL	08 00	9,886.42	4,562.50	380.21	14,447.92	22,052.08	JIS72P	
002483	Bluestone Equip Manag	20	11/01/2011	SL	08 00	7,031.25	4,887.50	390.63	11,718.75	25,781.25	JIS72P	idle
002484	Batteries-2 for scoop with charger	20	11/01/2011	SL	05 00	21,358.75	10,252.20	854.35	31,610.95	19,650.05		
002485	Trickle Duster 600 hopper	20	11/01/2011	SL	05 00	1,733.33	800.00	66.67	2,533.33	1,466.67	61484	
002486	Trickle Duster 600 hopper	20	11/01/2011	SL	05 00	1,733.33	800.00	66.67	2,533.33	1,466.67	61485	
002487	Bluestone Equip Manag	20	11/01/2011	SL	08 00	37,810.20	20,623.75	1,718.65	58,433.95	105,556.05	T337-176R	idle
002488	Bluestone Equip Manag	20	11/01/2011	SL	05 00	11,842.49	7,895.00	657.92	19,737.49	19,737.51	0014666	idle
002489	2750 KVA loadcenter	20	11/01/2011	SL	05 00	52,166.25	23,185.00	1,932.09	75,351.25	40,573.75	0014837	
002491	Life Shelter Chembio	20	11/01/2011	SL	08 00	21,993.75	10,225.00	852.09	32,208.75	48,591.25		
002492	Fence-Twin Pumps	20	11/01/2011	SL	05 00	4,112.50	2,100.00	175.00	6,212.50	4,287.50		
002494	Bluestone Equip Manag	20	11/01/2011	SL	08 00	38,932.30	20,312.50	1,692.71	59,244.80	103,255.20	820692003324	
002495	Dual vacuum switch house for bore hole	20	11/01/2011	SL	05 00	14,890.25	6,529.00	544.09	21,219.25	11,425.75	14811	
002501	Bluestone Equip Manag	20	11/01/2011	SL	08 00	10,598.97	5,087.50	423.96	15,686.47	25,013.53	SCM96V07	
002512	Bluestone Equip Manag	20	12/01/2011	SL	05 00	35,533.33	19,600.00	1,533.94	55,533.33	42,466.67	7CM05325	idle
002516	Bluestone Equip Manag	20	01/01/2012	SL	05 00	11,242.38	5,865.69	488.80	17,107.97	12,219.98	733300	idle
002520	Bluestone Equip Manag	20	01/02/2012	SL	08 00	10,175.00	5,087.50	423.96	15,262.50	25,437.50	SCM96V008	
002521	Bluestone Equip Manag	20	01/02/2012	SL	08 00	10,175.00	5,087.50	423.96	15,262.50	25,437.50	SCM96V009	
002522	Bluestone Equip Manag	20	01/02/2012	SL	05 00	3,670.00	1,835.00	152.92	5,505.00	3,670.00	1430	

002524	Bluestone Equip Manag Fairchild 35C WH DC Single tram Scoop	20	01/20/2012	01/20/2012	05 00	SL	9,175.00	P	1,835.00	152.92	5,505.00	3,670.00	1475
002535	Bluestone Equip Manag Fletcher RRII boiler core rebuild	20	01/01/2012	01/01/2012	08 00	SL	279,709.67	P	34,963.71	2,913.65	99,063.84	180,645.83	T389-667
002538	Bluestone Equip Manag Freight to miner	20	02/01/2012	02/01/2012	08 00	SL	463,952.00	P	57,994.00	4,832.84	159,483.50	304,468.50	91027
002541	Bluestone Equip Manag Self rescuer M20 50 item	20	02/01/2012	02/01/2012	08 00	SL	17,706.00	P	6,539.75	184.44	8,853.00	8,853.00	JM6440
002549	Bluestone Equip Manag K2-Mechanical	20	02/01/2012	02/01/2012	03 00	SL	21,130.94	P	12,326.39	586.98	19,370.04	1,760.90	
002554	Bluestone Equip Manag Fletcher roofbolter	20	03/01/2012	03/01/2012	10 00	SL	124,842.00	P	12,484.20	1,040.35	34,331.56	90,510.44	
002555	Bluestone Equip Manag Power center for bore hole	20	04/01/2012	04/01/2012	08 00	SL	152,368.00	P	19,048.50	1,587.38	52,383.38	100,004.62	94089
002558	Bluestone Equip Manag Self rescuers	20	04/01/2012	04/01/2012	05 00	SL	151,100.00	P	30,220.00	2,518.34	80,586.67	70,513.33	
002559	Bluestone Equip Manag Fletcher roof bolter	20	05/01/2012	05/01/2012	03 00	SL	158,460.00	P	52,820.00	4,401.67	140,653.33	17,806.67	
002562	Bluestone Equip Manag 5000 KVA transformer	20	05/01/2012	05/01/2012	08 00	SL	489,105.86	P	57,388.23	4,782.36	143,470.57	315,635.29	88045
002566	Bluestone Equip Manag 25 HP power pack for bait	20	06/01/2012	06/01/2012	05 00	SL	149,501.00	P	28,900.20	2,481.69	77,242.18	72,258.82	15102
002577	Bluestone Equip Manag power line substation	20	06/01/2012	06/01/2012	05 00	SL	9,870.00	P	1,974.00	164.50	4,935.00	4,935.00	
002578	Bluestone Equip Manag Power Line JHWM	20	07/01/2012	07/01/2012	10 00	SL	1,864,006.68	P	186,400.67	15,533.39	466,001.67	1,398,005.01	
002579	Bluestone Equip Manag Power Line K2	20	07/01/2012	07/01/2012	10 00	SL	135,000.00	P	13,500.00	1,125.00	33,750.00	101,250.00	
002580	Bluestone Equip Manag Power Line PC	20	07/01/2012	07/01/2012	10 00	SL	208,460.24	P	20,846.02	1,737.17	52,115.05	156,345.19	
002581	Bluestone Equip Manag power line substation	20	07/01/2012	07/01/2012	10 00	SL	247,050.00	P	24,705.00	2,058.75	61,762.50	185,287.50	
002586	Bluestone Equip Manag Duster Cyclone trickle 460 with blower	20	07/01/2012	07/01/2012	10 00	SL	198,000.00	P	19,800.00	1,650.00	48,500.00	148,500.00	
002587	Bluestone Equip Manag Duster Cyclone trickle 460 with blower	20	08/01/2012	08/01/2012	05 00	SL	7,400.00	P	1,480.00	123.34	3,576.67	3,823.33	10W32991-1
002588	Bluestone Equip Manag Security Cameras at AEP site	20	08/01/2012	08/01/2012	05 00	SL	7,400.00	P	1,480.00	123.34	3,576.67	3,823.33	10W32991
002591	Almond Brother light plant NLPPO	20	08/01/2012	08/01/2012	03 00	SL	2,925.00	P	975.00	81.25	2,275.00	650.00	
002592	Almond Brother light plant NLPPO	20	09/01/2012	09/01/2012	05 00	SL	8,000.00	P	1,600.00	133.34	3,866.67	4,133.33	2172PR011
002599	Bluestone Equip Manag Fletcher DDJ Roof Bolter	20	09/01/2012	09/01/2012	05 00	SL	7,950.00	P	1,590.00	132.50	3,842.50	4,107.50	2172PR011
002606	Bluestone Equip Manag Monitor upgrade kit Chembio Shelter, inc. DBCC	20	10/19/2012	10/19/2012	05 00	SL	245,020.00	P	48,004.00	4,083.67	106,175.33	138,844.67	78114R
	Bluestone Equip Manag	20	04/30/2014	04/30/2014	05 00	SL	55,551.00	P	7,406.80	925.85	7,406.80	48,144.20	
							54,803,080.62 (789,351.00)		6,182,975.73 (274,966.45)	476,050.02	24,085,612.55 (348,432.32)	\$ 30,717,448.07	
							54,033,508.62		6,182,975.73	476,050.02	23,798,180.23	\$ 30,717,448.07	
Class = 23 Less disposals and transfers Count = 4 Net Subtotal Count = 193													
007751	FORKLIFT 4150 TRACKMOBILE Bluestone Equip Manag	23	03/17/2010	03/17/2010	05 00	SL	133,846.95	P	17,846.26	0.00	118,231.47	\$ 15,615.48	LG07260499 for sale kel 1
							133,846.95 (133,846.95)		17,846.26 (100,385.21)	0.00	118,231.47 (118,231.47)	\$ 15,615.48	
Class = 30 Less disposals and transfers Count = 1 Net Subtotal Count = 0							0.00		17,846.26	0.00	0.00	\$ 15,615.48	

001249	2010 Ford Truck S-DTY F-250 Bluestone Equip Manag	30	2010 Ford Truck S-DTY F-250	SL	05 00	36,276.62	T	03/31/2010	2010 Ford Truck S-DTY F-250	604.61	34,462.77	\$ 1,813.85	1FTSW2BYAE B10912	BILLY BOB MARCU/COA L MT
001250	2010 Ford Truck S-DTY F-250 Bluestone Equip Manag	30	2010 Ford Truck S-DTY F-250	SL	05 00	39,066.62	T	04/20/2010	2010 Ford Truck S-DTY F-250	634.45	35,528.83	2,537.79	1FTSW2BYAE B11068	GARY ESTEP/BLD
001251	2010 Ford Truck S-DTY F-250 Bluestone Equip Manag	30	2010 Ford Truck S-DTY F-250	SL	05 00	38,066.62	T	04/20/2010	2010 Ford Truck S-DTY F-250	634.45	35,528.83	2,537.79	1FTSW2BYAE B11219	JAMES SLOAN/COAL MN
001749	2010 FORD TRUCK S-DTY F-250 Bluestone Equip Manag	30	2010 FORD TRUCK S-DTY F-250	SL	05 00	37,887.22	T	05/25/2010	2010 FORD TRUCK S-DTY F-250	631.46	34,725.94	3,157.28	1FTSW2BYAE A73515	STEVE HELTOMBL BLD
001750	2010 FORD TRUCK F-250 Bluestone Equip Manag	30	2010 FORD TRUCK F-250	SL	05 00	32,393.47	T	05/07/2010	2010 FORD TRUCK F-250	538.23	30,140.56	2,152.81	1FTEX1EVBFAF B95537	beckley/engineer ring
001807	2010 Ford Truck S-DTY F-250 Bluestone Equip Manag	30	2010 Ford Truck S-DTY F-250	SL	05 00	39,367.72	T	06/11/2010	2010 Ford Truck S-DTY F-250	656.13	36,087.06	3,280.66	1FTSW2BYAE B06355	BRET CONLEY/BL BLD
002084	2011 Ford E350 van Wagon white Bluestone Equip Manag	30	2011 Ford E350 van Wagon white	SL	05 00	32,814.00	P	02/24/2011	2011 Ford E350 van Wagon white	546.90	25,157.40	7,656.60	1FBNE3BL690 A44150	
002107	2007 kawerth T600 Fuel Tanker Bluestone Equip Manag	30	2007 kawerth T600 Fuel Tanker	SL	08 00	132,800.00	P	03/03/2011	2007 kawerth T600 Fuel Tanker	1,383.34	57,270.00	75,530.00	1NKDLUOX87J 176827	
002142	2005 Mack CV713 Bluestone Equip Manag	30	2005 Mack CV713	SL	07 00	113,000.00	P	04/27/2011	2005 Mack CV713	1,345.24	59,180.49	53,809.51	1M2AG11C35M 026005	idle
002153	2004 Peterbilt Lube truck Bluestone Equip Manag	30	2004 Peterbilt Lube truck	SL	08 00	98,500.00	P	04/04/2011	2004 Peterbilt Lube truck	1,036.46	42,080.21	57,419.79	2NPNL20X7AM 837151	
002156	1997 Volvo W/G64 crane truck Bluestone Equip Manag	30	1997 Volvo W/G64 crane truck	SL	07 00	37,000.00	P	04/18/2011	1997 Volvo W/G64 crane truck	440.48	18,500.01	18,499.99	4VHJCKPESVR 855540	
002249	2003 Ford F 650 XL service truck Bluestone Equip Manag	30	2003 Ford F 650 XL service truck	SL	05 00	63,575.00	P	05/01/2011	2003 Ford F 650 XL service truck	1,271.50	43,442.91	20,132.09	3FDNF6SH53M B00579	
002250	2003 Ford F 650 XL service truck Bluestone Equip Manag	30	2003 Ford F 650 XL service truck	SL	07 00	65,425.00	P	06/01/2011	2003 Ford F 650 XL service truck	790.78	32,421.74	34,003.26	3FRWF7SS4SV 126652	
002302	1987 Caterpillar 773D water truck Bluestone Equip Manag	30	1987 Caterpillar 773D water truck	SL	08 00	198,017.50	P	07/01/2011	1987 Caterpillar 773D water truck	2,062.69	82,919.83	115,097.67	63W02317	
002306	2012 Peterbilt 337 mechanics truck Bluestone Equip Manag	30	2012 Peterbilt 337 mechanics truck	SL	10 00	149,500.00	P	07/01/2011	2012 Peterbilt 337 mechanics truck	1,245.84	48,587.50	100,912.50	2NP2H47X5CM 142667	
002314	1993 Ford Bluestone Equip Manag	30	1993 Ford	SL	05 00	24,000.00	P	07/01/2011	1993 Ford	400.00	16,000.00	8,000.00	1EDX74CXPV A12445	
002315	1999 International Bluestone Equip Manag	30	1999 International	SL	05 00	24,000.00	P	07/01/2011	1999 International	400.00	16,000.00	8,000.00	1HTSCA4493XH 604703	idle
002316	2002 Chevrolet Bluestone Equip Manag	30	2002 Chevrolet	SL	05 00	24,000.00	P	07/01/2011	2002 Chevrolet	400.00	16,000.00	8,000.00	1GJLH1C52J5 12965	
002317	1996 GMC Bluestone Equip Manag	30	1996 GMC	SL	05 00	24,000.00	P	07/01/2011	1996 GMC	400.00	16,000.00	8,000.00	1GDP7H127J5 00323	idle
002449	2011 Ford F-250 Bluestone Equip Manag	30	2011 Ford F-250	SL	05 00	41,359.32	P	10/10/2011	2011 Ford F-250	689.33	28,883.55	14,478.77	1FTRW9B7XBE B56629	
002450	2011 Ford Truck S-DTY F-450 Bluestone Equip Manag	30	2011 Ford Truck S-DTY F-450	SL	05 00	46,995.72	P	10/10/2011	2011 Ford Truck S-DTY F-450	816.60	31,847.21	17,148.51	1FDUFH746E C45245	
002451	2011 Ford truck super duty F-55 Bluestone Equip Manag	30	2011 Ford truck super duty F-55	SL	05 00	46,323.22	P	10/10/2011	2011 Ford truck super duty F-55	772.06	30,110.08	16,213.14	1FDUFSHT9BE B41632	
002457	2011 F750 w/TMAX 2-11 mechanics truck Bluestone Equip Manag	30	2011 F750 w/TMAX 2-11 mechanics truck	SL	08 00	115,500.00	P	10/01/2011	2011 F750 w/TMAX 2-11 mechanics truck	1,244.80	43,567.71	75,932.29	3FRWF7KXVB 635282	idle
002458	1992 H/C 4800 truck for core drill Bluestone Equip Manag	30	1992 H/C 4800 truck for core drill	SL	08 00	52,980.00	P	10/01/2011	1992 H/C 4800 truck for core drill	551.88	20,419.38	32,560.62	1HTSEJUNBNH 412815	
002460	2005 freightliner M2 Bluestone Equip Manag	30	2005 freightliner M2	SL	07 00	86,665.00	P	10/01/2011	2005 freightliner M2	1,031.73	38,173.88	48,491.12	1FVACWDC15 HV29602	

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002461	2005 Freightliner M2 Bluestone Equip Manag	30	2005 Freightliner M2	10/01/2011	86,665.00	P	SL	07 00	25,793.16	12,380.72	1,031.73	38,173.88	48,491.12	1FVACWDG55 HV17349
002462	2005 Freightliner M2 Bluestone Equip Manag	30	2005 Freightliner M2	10/01/2011	86,665.00	P	SL	07 00	27,856.62	12,380.72	1,031.73	40,237.34	46,427.66	1FVACWDG55 HV17349
002493	2012 Ford F550 service truck Bluestone Equip Manag	30	2012 Ford F550 service truck	11/03/2011	104,700.00	P	SL	08 00	25,084.39	13,087.50	1,090.63	38,171.89	66,528.11	1FVACWDG55 HV17349
	Class = 30 Less disposals and transfers Count = 0 Net Subtotal Count = 28				1,884,443.03	0.00			705,980.71	281,652.29	23,471.14	987,653.00	\$ 896,810.03	1FVACWDG55 HV17349
	Location = Bluestone Equip Manag Less disposals and transfers Count = 5 Net Subtotal Count = 221				1,884,443.03				705,980.71	281,652.29	23,471.14	987,653.00	\$ 896,810.03	1FVACWDG55 HV17349
	Location = Bluestone Ind Class = 02 Count = 0				55,821,350.60				18,729,002.74	6,462,474.28	499,521.16	25,191,477.02	\$ 31,629,873.59	1FVACWDG55 HV17349
001095	Primavera P6 Enterprise Project Portfolio Management Software	02	Primavera P6 Enterprise Project Portfolio Management Software	12/11/2009	(903,397.95)		SL	03 00	(374,451.66)			(467,863.79)		1FVACWDG55 HV17349
001096	MAS Upgrade Inventory Module	02	MAS Upgrade Inventory Module	10/31/2009	55,917,952.65		SL	03 00		6,462,474.28	499,521.16	24,723,813.23	\$ 31,629,873.59	1FVACWDG55 HV17349
001097	MAS Upgrade Direct Deposit Module	02	MAS Upgrade Direct Deposit Module	09/31/2009			SL	03 00	2,200.00	0.00	0.00	2,200.00	\$ 0.00	1FVACWDG55 HV17349
001108	Symantec Endpoint Protection	02	Symantec Endpoint Protection	12/31/2009	1,170.85	P	SL	03 00	1,170.85	0.00	0.00	1,170.85	0.00	1FVACWDG55 HV17349
001257	Engineering software AutoCad	02	Engineering software AutoCad	04/06/2010	1,086.50	P	SL	03 00	1,086.50	0.00	0.00	1,086.50	0.00	1FVACWDG55 HV17349
001258	IBM Lotus software	02	IBM Lotus software	03/03/2010	35,301.34	Z	SL	03 00	35,301.34	0.00	0.00	35,301.34	0.00	1FVACWDG55 HV17349
001259	Carlson softwares	02	Carlson softwares	04/05/2010	16,997.60	Z	SL	03 00	16,997.60	0.00	0.00	16,997.60	0.00	1FVACWDG55 HV17349
001524	GFI LANguard Network security scanner	02	GFI LANguard Network security scanner	08/18/2010	50,000.00	Z	SL	03 00	50,000.00	0.00	0.00	50,000.00	0.00	1FVACWDG55 HV17349
002530	VnetPC Pro software	02	VnetPC Pro software	03/01/2012	1,524.81	P	SL	03 00	1,524.81	0.00	0.00	1,524.81	0.00	1FVACWDG55 HV17349
	Class = 02 Less disposals and transfers Count = 0 Net Subtotal Count = 9				111,185.60				875.00	500.00	41.67	1,375.00	125.00	1FVACWDG55 HV17349
	Class = 13				111,185.60				110,560.60	500.00	41.67	111,060.60	\$ 125.00	1FVACWDG55 HV17349
001222	Construction service	13	Construction service	12/11/2009	79,500.00	R	SL	10 00	29,812.50	7,950.00	662.50	37,762.50	\$ 41,737.50	1FVACWDG55 HV17349
001223	Bluestone Ind	13	Bluestone Ind	12/21/2009	25,960.00	R	SL	10 00	10,110.00	2,696.00	224.67	12,806.00	14,154.00	1FVACWDG55 HV17349
001224	Construction service	13	Construction service	03/31/2010	296,212.78	R	SL	10 00	111,829.80	29,821.28	2,485.11	141,651.08	156,561.70	1FVACWDG55 HV17349
001225	Construction service	13	Construction service	03/26/2010	1,200.00	R	SL	10 00	450.00	120.00	10.00	570.00	630.00	1FVACWDG55 HV17349
001226	Build-in cabinets	13	Build-in cabinets	02/22/2010	14,340.00	R	SL	10 00	5,377.50	1,434.00	119.50	6,811.50	7,526.50	1FVACWDG55 HV17349
001227	Consulting	13	Consulting	02/04/2010	3,343.60	R	SL	10 00	1,256.10	334.95	27.92	1,591.05	1,758.54	1FVACWDG55 HV17349
001231	Construction service	13	Construction service	04/16/2010	101,512.07	R	SL	10 00	37,221.10	10,151.21	845.94	47,372.31	54,139.76	1FVACWDG55 HV17349
001232	Drapery	13	Drapery	04/16/2010	6,400.81	P	SL	10 00	2,346.96	640.08	53.34	2,987.04	3,413.77	1FVACWDG55 HV17349

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001262	Carpet, walls	13	Carpet, walls	04/12/2010	49,782.55	R	SL	10	00	18,588.47	4,978.26	414.86	23,646.73	26,135.82	
001696	Bluestone Ind		Walls, bedrooms												
001752	Bluestone Ind	13	Walls, bedrooms	04/26/2010	7,204.48	R	SL	10	00	2,541.65	720.45	60.04	3,362.10	3,842.38	
001756	Motorola base station	13	Motorola base station	05/11/2010	4,676.05	R	SL	10	00	1,714.57	487.61	38.97	2,182.18	2,493.87	
001758	Bluestone Ind	13	wet bar walls, doors	04/12/2010	3,824.77	R	SL	10	00	1,402.43	382.48	31.88	1,784.91	2,039.86	
001760	Bluestone Ind	13	wall paper labor	05/19/2010	6,352.17	R	SL	10	00	2,343.81	639.22	53.27	2,943.03	3,409.14	
001761	Bluestone Ind	13	Kitchen counter top upgrade from laminate to solid surface	05/19/2010	4,291.46	P	SL	10	00	1,573.55	429.15	35.77	2,002.70	2,288.76	
001762	Extending walls to the roof deck, sound proofing	13	Extending walls to the roof deck, sound proofing	05/21/2010	7,272.09	R	SL	10	00	2,605.84	727.21	60.61	3,333.05	3,939.04	
001770	Electrical additions	13	Electrical additions	05/21/2010	17,322.78	R	SL	10	00	6,207.34	1,732.28	144.36	7,939.62	9,383.16	
001794	Bluestone Ind	13	Kitchen appliances	04/29/2010	3,476.51	R	SL	10	00	1,274.72	347.65	28.98	1,522.37	1,854.14	
001795	Bluestone Ind	13	Cable installation	06/07/2010	5,780.18	R	SL	10	00	2,071.24	578.02	48.17	2,649.26	3,130.92	
001796	Bluestone Ind	13	Phone cable installation	06/07/2010	2,861.13	P	SL	10	00	953.56	266.11	22.18	1,219.67	1,441.46	
001797	Bluestone Ind	13	Consulting	05/27/2010	2,644.70	P	SL	10	00	947.70	264.47	22.04	1,212.17	1,432.53	
001826	Bluestone Ind	13	Installed vents, insulation	05/25/2010	3,210.03	P	SL	10	00	1,123.50	321.00	26.75	1,444.50	1,765.53	
001927	Bluestone Ind	13	Construction labor	08/09/2010	145.89	P	SL	10	00	49.85	14.59	1.22	64.44	81.45	
	Access control system	13	Access control system	08/20/2010	12,939.42	P	SL	10	00	4,313.13	1,293.94	107.83	5,607.07	7,332.35	
	Class = 13				663,099.47					246,295.32	66,309.97	5,525.91	312,605.29	\$ 350,494.18	
	Less disposals and transfers				0.00					0.00			0.00		
	Net Subtotal				663,099.47					246,295.32	66,309.97	5,525.91	312,605.29	\$ 350,494.18	
	Count = 23														
Class = 20															
001114	GEHL SL6640E skid loader	20	GEHL SL6640E skid loader	11/15/2006	23,000.00	P	SL	07	00	12,618.76	1,095.24	0.00	13,714.00	\$ 8,286.00	06640V0060839 4
	Less disposals and transfers				23,000.00					12,618.76	1,095.24	0.00	13,714.00	\$ 8,286.00	
	Net Subtotal				(23,000.00)					(12,618.76)			(13,714.00)		
	Count = 0														
Class = 21															
001118	(2) HP LaserJet 1300 printers and port replicator	21	(2) HP LaserJet 1300 printers and port replicator	04/08/2004	120.00	P	SL	03	00	120.00	0.00	0.00	120.00	\$ 0.00	
001119	Sharp Copier AR-M350N	21	Sharp Copier AR-M350N	04/02/2004	1,100.00	P	SL	03	00	1,100.00	0.00	0.00	1,100.00	0.00	
001120	2 Xerox Documate 510 Scanners	21	2 Xerox Documate 510 Scanners	02/07/2008	520.00	P	SL	06	00	403.19	86.67	7.23	489.86	30.14	
001121	Miscellaneous Office Equipment	21	Miscellaneous Office Equipment	12/30/2008	31,000.00	P	SL	06	00	24,035.63	5,166.67	430.56	29,202.30	1,797.70	INTL 8200 #1, 1539-V
001122	FIREKING 2 DRAWER FILE	21	FIREKING 2 DRAWER FILE	03/11/1997	110.00	P	SL	03	00	110.00	0.00	0.00	110.00	0.00	7034192
001123	FIREKING 2 DRAWER FILE	21	FIREKING 2 DRAWER FILE	03/11/1997	110.00	P	SL	03	00	110.00	0.00	0.00	110.00	0.00	4291175
001124	FIREKING 2 DRAWER FILE	21	FIREKING 2 DRAWER FILE	03/11/1997	110.00	P	SL	03	00	110.00	0.00	0.00	110.00	0.00	7035116
001125	Storage Cabinets	21	Storage Cabinets	02/28/2001	370.00	P	SL	03	00	370.00	0.00	0.00	370.00	0.00	

001126	Office Furniture	21	Office Furniture	03/31/2001	390.00	P	SL	0.00	0.00	390.00	0.00	0.00	0.00
001127	Bluestone Ind												
001128	Office Furniture	21	Office Furniture	05/31/2001	1,200.00	P	SL	0.00	0.00	1,200.00	0.00	0.00	0.00
001129	Bluestone Ind												
001129	Office Furniture	21	Office Furniture	12/19/2001	1,000.00	P	SL	0.00	0.00	1,000.00	0.00	0.00	0.00
001130	Bluestone Ind												
001130	Office Furniture	21	Office Furniture	10/31/2001	580.00	P	SL	0.00	0.00	580.00	0.00	0.00	0.00
001131	Bluestone Ind												
001131	Engineering Office Furniture	21	Office Furniture	12/11/2001	760.00	P	SL	0.00	0.00	760.00	0.00	0.00	0.00
001169	Bluestone Ind												
001169	Engineering Office Furniture	21	Engineering Office Furniture	02/27/2004	8,400.00	P	SL	560.00	0.00	8,375.45	24.55		
001174	Bluestone Ind												
001174	Avaya IP Phone 9630 (Galina Ramsey)	21	Avaya IP Phone 9630 (Galina Ramsey)	02/28/2010	465.34	P	SL	86.46	5.54	321.33	144.01		
001228	Bluestone Ind												
001228	Floor Rack for Server Room	21	Floor Rack for Server Room	03/31/2010	1,022.90	P	SL	146.13	12.18	894.12	328.78		
001229	Bluestone Ind												
001229	Furniture	21	Furniture	04/05/2010	106,864.71	P	SL	15,266.39	1,272.20	72,515.35	34,449.36		
001230	Bluestone Ind												
001230	St Timothy Chairs	21	St Timothy Chairs	04/05/2010	46,356.04	P	SL	6,622.58	551.89	31,457.25	14,900.79		
001260	Bluestone Ind												
001260	Furniture -chairs, stools, tables break room	21	Furniture -chairs, stools, tables break room	04/16/2010	3,995.97	P	SL	570.85	47.58	2,663.97	1,332.00		
001697	Bluestone Ind												
001697	Furniture Portland trail	21	Furniture Portland trail	01/21/2010	12,131.70	P	SL	1,733.10	144.43	8,521.08	3,610.62		
001698	Bluestone Ind												
001698	2 chairs with seat slider	21	2 chairs with seat slider	05/05/2010	995.40	P	SL	142.34	11.87	864.26	332.14		
001753	Bluestone Ind												
001753	Wall boards	21	Wall boards	04/26/2010	10,703.80	P	SL	1,529.12	127.43	7,135.89	3,567.91		
001757	Bluestone Ind												
001757	Avaya IP phone(Igor, Sam)	21	Avaya IP phone(Igor, Sam)	05/19/2010	930.68	P	SL	132.96	11.08	609.41	321.27		
001771	Bluestone Ind												
001771	Furniture for engineering office	21	Furniture for engineering office	05/31/2010	6,811.15	P	SL	973.02	81.09	4,540.76	2,270.38		
001789	Bluestone Ind												
001789	keyboard, drawer attached to table	21	keyboard, drawer attached to table	04/13/2010	974.09	P	SL	139.16	11.60	661.01	313.08		
001790	Bluestone Ind												
001790	Office furniture	21	Office furniture	06/30/2010	7,641.01	P	SL	1,091.57	90.97	4,912.07	2,728.94		
001808	Bluestone Ind												
001808	4 desks	21	4 desks	06/25/2010	2,222.14	P	SL	317.45	26.46	1,428.53	793.61		
001809	Bluestone Ind												
001809	Mobile Mapper GPS	21	Mobile Mapper GPS	07/22/2010	2,491.00	P	SL	355.86	29.66	1,571.71	919.29	008955	
001811	Bluestone Ind												
001811	Designjet T1200	21	Designjet T1200	06/30/2010	6,944.03	P	SL	1,398.81	115.74	6,249.64	694.39		
Class = 22	Bluestone Ind												
Less disposals and transfers	21		Furniture	06/25/2010	853.93	P	SL	121.99	10.17	548.96	304.97		
Count = 0					257,176.89	0.00		36,411.15	2,987.68	188,412.95	\$ 68,763.94		
Net Subtotal					257,176.89			36,411.15	2,987.68	188,412.95	\$ 68,763.94		
Count = 30													
Class = 22													
001084	(3) Dell Dimension 4600 Computers	22	(3) Dell Dimension 4600 Computers	04/08/2004	192.00	P	SL	0.00	0.00	192.00	\$ 0.00	BW6631.653ip4	1.06ip41.f
001085	Bluestone Ind												
001085	Inspiron 8600 Monitor and Wireless Keyboard	22	Inspiron 8600 Monitor and Wireless Keyboard	04/08/2004	230.00	P	SL	0.00	0.00	230.00	0.00		
001086	Bluestone Ind												
001086	(4) Dell Dimension 4600 Computers	22	(4) Dell Dimension 4600 Computers	05/14/2004	165.00	P	SL	0.00	0.00	165.00	0.00		
001087	Bluestone Ind												
001087	(3) Dell Optiplex GX270 Computers	22	(3) Dell Optiplex GX270 Computers	02/20/2004	430.00	P	SL	0.00	0.00	430.00	0.00		
001088	Bluestone Ind												
001088	Network hub - Engineering - Firebox SOHO	22	Network hub - Engineering - Firebox SOHO	03/27/2004	40.00	P	SL	0.00	0.00	40.00	0.00		

[illegible]

001177	Bluestone Ind	22	Dell Latitude (Jay Tinnal)	03/31/2010	2,072.30	P	SL	05 00	1,554.23	414.46	34.54	1,988.69	103.61	hw6y1	Larry Baies
001178	Dell Latitude (Igor Barysevich)	22	Dell Latitude (Igor Barysevich)	03/31/2010	2,072.30	P	SL	05 00	1,554.23	414.46	34.54	1,968.69	103.61	GATKY11	IGOR
001179	Bluestone Ind	22	Dell Latitude (Vanessa Adkins)	03/31/2010	1,767.02	P	SL	05 00	1,325.25	353.40	29.45	1,678.65	88.37	3K7LYJ1	VANESSA ADKINS
001180	Dell Latitude (Jianlie Howell)	22	Dell Latitude (Jianlie Howell)	03/31/2010	1,767.02	P	SL	05 00	1,325.25	353.40	29.45	1,678.65	88.37	4K7LYJ1	JUANITA
001181	Bluestone Ind	22	Dell Latitude (Frank Kirby)	03/31/2010	2,640.46	P	SL	05 00	1,980.34	528.09	44.01	2,508.43	132.03	G29JRM1	FRANK KIRBY
001198	Bluestone Ind	22	Dell Latitude (Larry Kade)	03/31/2010	2,751.76	P	SL	05 00	2,063.81	550.35	45.87	2,614.16	137.60	FJHDSM1	LARRY KADE
001252	Dell Poweredge 4300 mainframe	22	Dell Poweredge 4300 mainframe	02/28/1999	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00		
001747	Bluestone Ind	22	Dell Latitude E5500 (Samuel)	04/22/2010	1,219.00	P	SL	05 00	914.25	243.80	20.32	1,158.05	60.95	JW6LYJ1	SAMUEL
001748	Computer-Lori bluedid	22	Computer-Lori bluedid	09/18/2009	1,705.54	P	SL	03 00	1,705.54	0.00	0.00	1,705.54	0.00	DBM76L1	
001754	Bluestone Ind	22	Computer-Lori davis	09/18/2009	1,494.60	P	SL	03 00	1,494.60	0.00	0.00	1,494.60	0.00	3V6ZTK1	
001791	2 Dell Latitude E5500 (Rendall Lester, Waldon Hatfield)	22	2 Dell Latitude E5500 (Rendall Lester, Waldon Hatfield)	05/28/2010	2,624.55	P	SL	05 00	1,890.93	924.91	43.75	2,405.34	218.72	4GRWYHCBM 76L1	RANDALL LESTER/BRAD LAMBE
001792	Dell Latitude E5500 (Garry Estep)	22	Dell Latitude E5500 (Garry Estep)	06/04/2010	1,967.36	P	SL	05 00	1,409.94	393.47	32.79	1,803.41	163.95	BNQNYJ1	GARRY ESTEP
001793	2 Dell Precision Mobile M 4500	22	2 Dell Precision Mobile M 4500	06/14/2010	5,565.00	P	SL	05 00	3,988.25	1,113.00	92.75	5,101.25	483.75	GSN91M1.633C 1M1	J JOHNSON/R MUTTERBACK
001865	Dell Precision (Pachuta, Steele)	22	Dell Precision Mobile M4500 (Gleb Virula)	06/14/2010	2,782.50	P	SL	05 00	1,994.13	558.50	46.38	2,550.63	231.87	HO31M1	GLEB VIRULA
001866	Bluestone Ind	22	Dell Precision (Pachuta, Steele)	08/17/2010	5,821.52	P	SL	05 00	3,881.00	1,164.30	97.03	5,045.30	776.22	6CXDTM1.8DJD 1M1	J PACHUTA/W HAWLEY
001916	Bluestone Ind	22	Dell Precision (Brown, Mills)	08/18/2010	5,821.52	P	SL	05 00	3,881.00	1,164.30	97.03	5,045.30	776.22	FSH5RM1/46HS 1M1	M BROWN, F MILLS
001917	Dell Optiplex 380 (Bessie Carroll)	22	Dell Latitude E5510 (Irina Cottier)	08/18/2010	1,728.86	P	SL	05 00	1,152.57	345.77	28.82	1,496.34	230.52	5DRJHL1	SCOTT VAN MEYER
001918	Dell Latitude E5510, Fast track C1	22	Dell Optiplex 380 (Bessie Carroll)	08/18/2010	1,266.70	P	SL	05 00	865.58	253.34	21.12	1,118.92	147.78	gc2r11	Sandy (Sandra Stewart)
001919	HP DL360G7 E5630 BASE EU SERVER	22	Dell Latitude E5510, Fast track C1	08/18/2010	2,416.80	P	SL	05 00	1,570.92	483.56	40.28	2,054.28	382.52	GC2W5M1.1V6 5N1	A Harrah
001920	Bluestone Ind	22	HP DL360G7 E5630 BASE EU SERVER	08/18/2010	7,011.90	P	SL	05 00	4,557.74	1,402.38	116.87	5,950.12	1,051.78		
001921	Dell Latitude E54310 (Surkov, Oleg Birkel)	22	Dell Latitude-2 E4310 (Surkov, Oleg Birkel)	08/18/2010	1,996.62	P	SL	05 00	1,258.79	387.32	32.28	1,646.11	290.51	BKSOVM1NOT FOUND	O BIRKEL, SURKOV
001922	Bluestone Ind	22	Dell Latitude E6410 (Vlad Andrew)	08/18/2010	3,618.84	P	SL	05 00	2,412.57	723.77	60.32	3,136.34	482.50	4F20SM1	VLAD
001923	Dell Latitude E5510-2 computers	22	Dell Latitude E5510-2 computers	08/18/2010	4,117.04	P	SL	05 00	2,676.08	823.41	68.62	3,499.49	617.55	7CYN6M1.2V6B 5N1	ERNEST EARL, J FOWLER
001925	Bluestone Ind	22	Dell Latitude E5510	08/18/2010	1,773.38	P	SL	05 00	1,152.71	354.68	29.56	1,507.39	265.99	GZLNSM1	LESUE
001977	Docking Station (Lusk)	22	Docking Station (Lusk)	08/18/2010	508.80	P	SL	05 00	330.72	101.76	8.48	432.48	76.32		
001978	HP Pavilion Computer (Mark at K2 plant)	22	HP Pavilion Computer (Mark at K2 plant)	11/11/2010	892.29	P	SL	05 00	565.12	178.46	14.88	743.58	148.71	CNO263Y56	MARK K2
002015	Dell Latitude E5510-2 comp (Lamma Rosa/Debra Pendry)	22	Dell Latitude E5510-2 comp (Lamma Rosa/Debra Pendry)	09/20/2010	3,481.04	P	SL	05 00	2,262.68	698.21	53.02	2,558.89	522.15	JPGX5M1.100X 5N1	L ROSE/D PENDRY

002016	Bluestone Ind	Dell E5510 Fast Track computer	11/04/2010	1,480.29	P	SL	05	00	937.52	296.06	24.68	1,233.58	246.71	HPRSN1	Eric Bane
	Bluestone Ind	Dell E5510 Fast Track computer	11/04/2010	1,480.29	P	SL	05	00	937.52	296.06	24.68	1,233.58	246.71	77rs4n1	Raymond Simpson
002017	Dell E5510 Latitude Fat Track C1	Dell E5510 Latitude Fat Track C1	11/04/2010	1,366.34	P	SL	05	00	865.36	273.27	22.78	1,138.63	227.71	4FTN6N1	Stan Workman
002018	Dell E5510 Latitude Fat Track C1	Dell E5510 Latitude Fat Track C1	11/04/2010	1,366.34	P	SL	05	00	865.36	273.27	22.78	1,138.63	227.71	8GDSN1	KIRBY BRAGG
002019	Dell E5510 Latitude Fat Track C1	Dell E5510 Latitude Fat Track C1	11/04/2010	1,366.34	P	SL	05	00	865.36	273.27	22.78	1,138.63	227.71	2FTN6N1	Jay Alhey
002020	Dell E5510 Latitude Fat Track C1	Dell E5510 Latitude Fat Track C1	11/04/2010	1,366.34	P	SL	05	00	865.36	273.27	22.78	1,138.63	227.71	0FTN6N1	Bill Peller
002021	Cisco 2 Transceivers SFP	Cisco 2 Transceivers SFP	11/17/2010	1,293.77	P	SL	05	00	797.81	256.75	21.57	1,056.56	237.21		
002033	Dell Latitude E5510	Dell Latitude E5510	12/13/2010	1,595.98	P	SL	05	00	1,230.87	399.20	33.27	1,630.07	365.91	d1mym1	Amy Grace
002035	Dell Latitude E5510	Dell Latitude E5510	12/13/2010	1,595.98	P	SL	05	00	1,230.87	399.20	33.27	1,630.07	365.91	G4d8m1	PJ
002108	Dell Latitude E5510	Dell Latitude E5510	03/01/2011	983.54	P	SL	05	00	546.01	192.71	16.06	738.72	224.82	41ST1N1	Toi Martin
002177	Dell Precision M4500 Fast Track C1	Dell Precision M4500 Fast Track C1	05/12/2011	1,884.68	P	SL	05	00	1,005.17	376.94	31.42	1,382.11	502.57	7NCS6AQ1	kelly
002178	Dell Precision M4500 Fast Track C1	Dell Precision M4500 Fast Track C1	05/12/2011	1,884.68	P	SL	05	00	1,005.17	376.94	31.42	1,382.11	502.57	DFF6AQ1	James Roberts
002179	Dell Precision M4500 Fast Track C1	Dell Precision M4500 Fast Track C1	05/12/2011	1,884.68	P	SL	05	00	1,005.17	376.94	31.42	1,382.11	502.57	FF6AQ1	Roman
002318	Dell Precision T3500 CMT	Dell Precision T3500 CMT	07/31/2011	5,461.12	P	SL	03	00	4,399.23	1,061.89	0.00	5,461.12	0.00		
002319	Dell Precision T3500 CMT	Dell Precision T3500 CMT	07/31/2011	5,461.12	P	SL	03	00	4,399.23	1,061.89	0.00	5,461.12	0.00		
002374	Dell Latitude E5520	Dell Latitude E5520	09/01/2011	1,219.00	P	SL	03	00	948.11	270.89	0.00	1,219.00	0.00	1ZTVLQ1	Chris Adams
002375	Dell Latitude E5520	Dell Latitude E5520	09/01/2011	954.00	P	SL	03	00	742.00	212.00	0.00	954.00	0.00	CWXLQ1	Pat Graham
002376	Dell Latitude E5520	Dell Latitude E5520	09/01/2011	954.00	P	SL	03	00	742.00	212.00	0.00	954.00	0.00	1V6B6N1	
002377	Dell Latitude E5520	Dell Latitude E5520	09/01/2011	954.00	P	SL	03	00	742.00	212.00	0.00	954.00	0.00		
002378	Dell Latitude E5520	Dell Latitude E5520	09/01/2011	954.00	P	SL	03	00	742.00	212.00	0.00	954.00	0.00		
002379	Dell Latitude E5520	Dell Latitude E5520	09/01/2011	954.00	P	SL	03	00	742.00	212.00	0.00	954.00	0.00		
002380	Dell Latitude E5520	Dell Latitude E5520	09/01/2011	1,055.76	P	SL	03	00	821.15	234.61	0.00	1,055.76	0.00		
002381	Dell Latitude E5520	Dell Latitude E5520	09/01/2011	1,055.76	P	SL	03	00	821.15	234.61	0.00	1,055.76	0.00		
002464	Precision Mobile M4600	Precision Mobile M4600	10/01/2011	1,055.76	P	SL	03	00	821.15	234.61	0.00	1,055.76	0.00		
002465	Dell Latitude E5520	Dell Latitude E5520	10/01/2011	2,624.56	P	SL	03	00	1,568.41	656.15	0.00	2,624.56	0.00		Larry Hull
002610	Server	Dell Latitude E5520	10/01/2011	1,219.00	P	SL	03	00	914.24	304.76	0.00	1,219.00	0.00		Mark Shrewsbury
	Bluestone Ind	Server	05/20/2013	17,278.00	P	SL	05	00	2,015.77	3,455.60	287.97	5,471.37	11,806.63		
				194,544.46					138,127.20	30,145.98	1,993.06	168,273.18	\$ 26,271.28		
				(895.00)					(895.00)			(895.00)			
				193,649.46					137,232.20	30,145.98	1,993.06	167,378.18	\$ 26,271.28		
Class = 20															
001021	2005 CHEVROLET SUBURBAN #2099	2005 CHEVROLET SUBURBAN #2099	11/30/2004	10,000.00	A	SL	05	00	10,000.00	0.00	0.00	10,000.00	\$ 0.00	3GNFK16Z75G	Kevin Steele
	Bluestone Ind													125331	
001022	2005 CHEVROLET K2500 PICKUP TRUCK #2100	2005 CHEVROLET K2500 PICKUP TRUCK #2100													

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001161	Bluestone Ind	30	2005 CHEVROLET 12500 PICKUP TRUCK #2100	11/30/2004	8,900.00	A	SL	05	00	8,900.00	0.00	0.00	8,900.00	0.00	1GCHK20285E1 MCCOY/BL BLD 13162
001162	2009 NISSAN Pathfinder	30	2009 NISSAN Pathfinder	08/01/2009	43,835.07	A	SL	05	00	37,993.85	5,841.22	0.00	43,835.07	0.00	5N1BR18B05C5 pat graham 18016
001163	2009 NISSAN Pathfinder	30	2009 NISSAN Pathfinder	09/04/2009	40,386.47	A	SL	05	00	35,001.59	5,384.88	0.00	40,386.47	0.00	5N1AR18B45C5 QLEG 18614
001164	NISSAN Rogue	30	NISSAN Rogue	09/04/2009	22,535.92	A	SL	05	00	19,531.12	3,004.80	0.00	22,535.92	0.00	JN8AS5R6V2W SEMENOV 189454
001165	2010 Nissan Pathfinder	30	2010 Nissan Pathfinder	12/21/2009	33,355.47	A	SL	05	00	26,684.36	6,671.11	555.95	33,355.47	0.00	5N1AR1NBXAC Scott Van Malar Beckley 807156
001166	Charkeee Kenworth DS Truck	30	Charkeee Kenworth DS Truck	01/01/2010	39,448.15	P	SL	05	00	25,113.29	7,885.63	657.47	37,002.92	2,445.23	1N8BA0C3AN Rym Simpson/BL bld 300016
001167	2010 Nissan Titan 4WD	30	2010 Nissan Titan 4WD	01/08/2010	32,883.42	T	SL	05	00	26,306.72	6,576.70	548.08	32,883.42	0.00	1GCSKSE33AZ TOM CAT/BL BLD 164869
001168	2010 Silverado	30	2010 Silverado	03/12/2010	34,590.47	T	SL	05	00	26,519.35	6,918.09	576.51	33,437.44	1,153.03	1GCSKSE33AZ TOM CAT/BL BLD 164869
001169	2010 Nissan Pathfinder # 08437	30	2010 Nissan Pathfinder # 08437	03/16/2010	38,345.15	T	SL	05	00	28,758.86	7,660.03	639.09	36,427.89	1,917.26	5N1AR1NB1AC FRANK KIRBY 809437
001170	2010 Silverado # 49537	30	2010 Silverado # 49537	03/17/2010	34,966.07	T	SL	05	00	26,224.54	6,993.21	582.77	33,217.75	1,748.32	1GCSKSE33AZ TIGER LAMBERT 148837
001253	2010 Nissan Truck Pathfinder	30	2010 Nissan Truck Pathfinder	04/30/2010	33,716.77	T	SL	05	00	24,725.62	6,743.35	581.95	31,468.97	2,247.80	5N1AR1NB4AC ANDREY ILIN 614884
001254	2010 Chevrolet truck silverado	30	2010 Chevrolet truck silverado	04/23/2010	35,453.52	T	SL	05	00	25,995.24	7,990.70	580.90	33,088.94	2,363.58	1GCHKVBG4AF ROB ANGEL/RED FOX 117986
001255	2010 Nissan Truck Titan	30	2010 Nissan Truck Titan	04/02/2010	32,702.70	T	SL	05	00	24,527.03	5,460.45	0.00	29,977.48	2,725.22	1N8BA0C3AN LARRY KADE/BL BLD 308965
001256	2010 Chevrolet Truck Silverado	30	2010 Chevrolet Truck Silverado	04/20/2010	35,453.52	T	SL	05	00	25,995.24	7,990.70	580.90	33,088.94	2,363.58	1GCHKVBG4AF KIRBY BRAGG/RED FOX 139975
001648	2007 CHEVROLET SUBURBAN 1500 #2142	30	2007 CHEVROLET SUBURBAN 1500 #2142	04/24/2007	27,000.00	P	SL	05	00	24,558.83	1,350.00	0.00	25,908.83	1,091.17	1GNFK163372 05942
001769	GMAC 2010 Chevrolet Truck Silverado	30	GMAC 2010 Chevrolet Truck Silverado	08/23/2010	35,453.52	T	SL	05	00	24,817.45	7,990.70	580.90	31,908.15	3,545.37	1GCHKVBG3AE eric bane double 106452
001957	2008 CHEVROLET SUBURBAN	30	2008 CHEVROLET SUBURBAN	05/07/2009	0.00	P	SL	10	00	0.00	0.00	0.00	0.00	0.00	3GNFK16358G JOSH FOWLER 195782
002048	Bluestone Ind	30	2010 Nissan Rogue	12/13/2010	27,891.36	A	SL	05	00	17,199.67	5,578.27	464.86	22,777.94	5,113.42	JN8ASSW47AW 141538
002049	Bluestone Ind	30	2010 Nissan Rogue	12/13/2010	27,891.16	A	SL	05	00	17,199.54	5,578.23	464.86	22,777.77	5,113.39	JN8ASSW47AW 142408
002607	Jeep Grand Cherokee 2013	30	Jeep Grand Cherokee 2013	02/08/2013	43,621.57	P	SL	05	00	7,997.29	8,724.31	727.03	16,721.60	26,899.97	1C4RF8T1DC 573184
002608	Ford F250 Pickup 2012	30	Ford F250 Pickup 2012	02/07/2013	35,287.50	P	SL	05	00	7,202.71	7,857.50	654.80	15,080.21	24,227.29	1FT7W2B63CE D05730
	Bluestone Ind	30			677,721.61					475,260.30	119,506.88	8,206.07	594,767.18	\$ 82,954.63	
					(78,902.70)					(67,985.86)			(74,786.31)		
					599,119.11					407,274.44	119,506.88	8,206.07	519,980.87	\$ 82,954.63	
					1,926,728.23					1,134,663.98	253,960.22	18,754.39	1,380,633.20	\$ 537,895.03	
					(102,497.70)					(81,409.62)			(89,395.31)		

Class = 30
Less dispose and transfers
Count = 5
Net Subtotal
Count = 17

Location = Bluestone Ind
Less dispose and transfers
Count = 7

[illegible]

JRIVER000090

001812	Double BCC	20	07/19/2010	2,087,060.70	P	SL	08 00	796,679.64	258,382.59	21,531.89	1,055,062.23	1,011,898.47	JM6407
001813	Communication tracking system	20	01/30/2010	520,362.89	P	SL	05 00	407,617.60	104,072.58	8,672.72	511,630.18	8,672.71	
001814	Communication and Tracking system	20	03/30/2010	21,114.72	P	SL	05 00	15,836.03	4,222.94	351.92	20,058.97	1,055.75	
001815	Communication and Tracking system	20	03/30/2010	82,464.75	P	SL	05 00	59,099.74	16,492.95	1,374.42	75,592.69	6,872.06	
001831	MAC 12-AC 12-Passenger mantrip	20	03/30/2010	12,305.00	P	SL	05 00	8,613.50	2,461.00	205.09	11,074.50	1,200.50	
001832	2 four wheelers 2-passenger 6-HP 36volt	20	08/14/2010	31,949.00	P	SL	08 00	12,047.44	3,993.63	332.81	16,041.07	15,907.93	
001852	Double BCC	20	07/15/2010	18,035.00	P	SL	08 00	6,274.69	2,254.38	187.87	8,559.07	9,595.93	Idle
001853	Cable for miner	20	07/15/2010	22,521.00	P	SL	05 00	15,764.70	4,504.20	375.35	20,268.90	2,252.10	JM6407
001861	Installation of generator	20	07/31/2010	1,846.54	P	SL	05 00	1,281.81	369.31	30.78	1,631.12	215.42	
001862	Additions to communication system	20	09/30/2010	37,214.60	P	SL	05 00	24,189.49	7,442.92	620.25	31,632.41	5,582.19	
001975	Double BCC	20	09/16/2010	3,403.28	P	SL	05 00	2,212.14	680.85	56.73	2,892.80	510.48	JM6408
001976	Miner 14CM15-11CX	20	07/19/2010	2,025,162.50	P	SL	08 00	738,340.48	253,145.31	21,095.45	991,485.79	1,033,676.71	JM6408
002039	Miner 14CM10-11AAX	20	07/19/2010	1,950,397.50	P	SL	08 00	588,182.58	243,799.69	20,316.65	832,982.27	1,117,415.23	JM6409
002046	Shuttle car Narco 10SC32AA	20	12/17/2010	388,058.00	P	SL	07 00	134,430.91	55,151.14	4,595.93	188,582.05	198,475.95	N10L221
002057	guard check 8x12 A frame wood building	20	12/29/2010	6,100.00	P	SL	07 00	2,541.67	871.43	72.62	3,413.10	2,686.90	
002058	Communication & tracking	20	12/31/2010	16,142.01	P	SL	05 00	9,954.23	3,228.40	268.04	13,182.63	2,959.38	
002059	Double BCC	20	12/31/2010	2,405.00	P	SL	05 00	1,563.25	481.00	40.09	2,044.25	360.75	
002060	Communication & tracking	20	12/31/2010	4,411.93	P	SL	05 00	2,647.17	892.39	73.54	3,529.56	882.37	
002072	Double BCC	20	12/31/2010	20,000.00	P	SL	05 00	12,000.00	4,000.00	333.34	16,000.00	4,000.00	
002074	Feeder Breaker	20	01/01/2011	346,675.00	P	SL	08 00	115,558.35	43,354.38	3,611.20	158,882.73	187,782.27	FB 13431R
002075	2750 KVA Loadcenter	20	01/15/2011	115,925.00	P	SL	07 00	49,682.16	16,560.72	1,380.06	66,242.88	49,882.12	14405
002088	Double BCC	20	01/15/2011	49,975.00	P	SL	07 00	21,417.87	7,139.29	594.95	28,557.16	21,417.84	14392
002089	Freight for miner	20	01/01/2011	14,275.00	P	SL	07 09	5,525.82	1,841.84	153.50	7,367.76	6,907.24	JM6409
002100	Freight for miner	20	01/01/2011	14,275.00	P	SL	07 09	5,525.82	1,841.84	153.50	7,367.76	6,907.24	JM6409
002103	Self rescuers M-20-50 items	20	03/01/2011	19,350.00	P	SL	03 00	18,275.00	1,075.00	0.00	19,350.00	0.00	
002116	Double BCC	20	03/01/2011	74,122.10	P	SL	03 00	65,886.32	8,235.78	0.00	74,122.10	0.00	
002124	Portable power cable for shuttle car	20	01/01/2011	5,209.91	P	SL	05 00	3,125.94	1,041.98	86.84	4,167.92	1,041.98	N10L221
002125	750 KVA Loadcenter	20	03/03/2011	49,975.00	P	SL	07 00	19,633.05	7,139.29	594.95	26,772.34	23,202.65	0014659
002189	1000 KVA Loadcenter with additional panel 400A	20	03/03/2011	61,100.00	P	SL	07 00	24,003.57	8,728.57	727.39	32,732.14	28,367.86	0014652
002251	Labor on stacker belt	20	05/01/2011	32,693.97	P	SL	05 00	17,435.18	6,538.19	544.85	23,973.37	8,717.60	
002252	Double BCC	20	06/01/2011	4,468.80	P	SL	05 00	2,308.88	893.76	74.48	3,202.64	1,265.16	
	Double BCC	20	06/01/2011	49,975.00	P	SL	05 00	25,820.42	9,995.00	832.92	35,815.42	14,159.58	14491

002253	2750 KVA Loadcenter	20	08/01/2011	SL	05 00	40,573.75	23,185.00	1,932.09	63,758.75	52,166.25	14,492
002268	Double BCC										
002268	Pump house 8x12	20	06/01/2011	SL	10 00	2,745.00	1,038.00	91.50	3,843.00	7,137.00	
002300	Double BCC										
002300	Diesel Genset	20	07/01/2011	SL	05 00	25,963.50	10,385.40	865.45	36,348.90	15,578.10	573262779
002301	Tracking and communication system										
002301	Double BCC	20	07/01/2011	SL	05 00	3,509.55	1,403.82	116.99	4,913.37	2,105.71	
002326	Tracking and communication system										
002326	Double BCC	20	07/01/2011	SL	05 00	6,252.40	2,587.20	215.60	8,839.60	4,096.40	
002354	Underground belt structure	20	08/01/2011	SL	05 00	11,950.40	1,280.40	0.00	13,230.80	12,377.21	
002354	Double BCC	20	08/01/2011	SL	05 00	11,887.43	5,094.61	424.56	16,982.04	8,491.02	
002365	Glide Shield Conveyor belt	20	08/01/2011	SL	05 00	20,110.05	8,321.40	693.45	28,431.45	13,175.55	
002366	Glide Shield Conveyor belt	20	08/01/2011	SL	05 00	20,092.80	8,611.20	717.60	28,704.00	14,352.00	
002367	Glide Shield Conveyor belt	20	08/01/2011	SL	05 00	38,258.24	16,824.96	1,402.08	56,083.20	28,041.60	
002370	Tracking and Communication	20	08/01/2011	SL	05 00	8,773.32	3,630.34	302.53	12,403.69	5,748.06	
002371	UG Conveyor Belt	20	08/01/2011	SL	05 00	18,151.72	7,815.00	815.00	26,681.72	12,403.69	
002382	Double BCC	20	09/01/2011	SL	05 00	2,942,103.30	588,421.56	48,035.14	2,206,581.23	735,527.07	
002382	Rigid rail	20	09/01/2011	SL	05 00	16,725.60	1,393.80	55,752.00	27,876.00		
002383	Double BCC	20	09/01/2011	SL	05 00	48,900.00	9,780.00	815.00	32,600.00	16,300.00	
002416	Double BCC	20	09/01/2011	SL	05 00	83,628.00	16,725.60	1,393.80	55,752.00	27,876.00	
002416	Overcast comp18x20x5-3, 17x20x6-1										
002417	Double BCC	20	09/19/2011	SL	05 00	21,200.00	4,240.00	353.34	13,780.00	7,420.00	
002417	Kil RH TEG cable	20	09/23/2011	SL	05 00	22,602.62	10,045.61	837.14	32,648.23	17,579.81	
002418	Double BCC	20	09/23/2011	SL	05 00	50,228.00	10,045.61	837.14	32,648.23	17,579.81	
002420	Non permissible Personnel car	20	09/14/2011	SL	08 00	40,700.00	5,067.50	423.96	16,558.33	23,741.67	SCMSRV004
002420	480V single 200HP	20	09/22/2011	SL	05 00	2,891.25	1,285.00	107.09	4,176.25	2,248.75	0014810
002421	Double BCC	20	09/22/2011	SL	05 00	6,425.00	1,285.00	107.09	4,176.25	2,248.75	0014809
002421	480V single 200HP	20	09/22/2011	SL	05 00	2,891.25	1,285.00	107.09	4,176.25	2,248.75	0014808
002422	Double BCC	20	09/22/2011	SL	05 00	6,425.00	1,285.00	107.09	4,176.25	2,248.75	0014807
002422	750 KVA loadcenter	20	09/22/2011	SL	05 00	39,475.00	7,895.00	657.92	25,658.75	13,816.25	
002423	Double BCC	20	09/22/2011	SL	05 00	17,763.75	7,895.00	657.92	25,658.75	13,816.25	
002423	750 KVA loadcenter	20	09/22/2011	SL	05 00	17,763.75	7,895.00	657.92	25,658.75	13,816.25	
002455	Stacker drive	20	10/01/2011	SL	05 00	11,149.60	4,955.38	412.95	16,104.98	8,671.90	
002455	Double BCC	20	10/01/2011	SL	05 00	11,149.60	4,955.38	412.95	16,104.98	8,671.90	
002466	High Pressure fan	20	06/01/2011	SL	05 00	74,968.15	32,162.73	2,680.23	107,028.88	53,784.78	
002478	Communication and tracking system										
002478	Double BCC	20	11/01/2011	SL	05 00	34,146.75	16,390.44	1,365.87	50,537.19	31,415.01	
002479	Conveyor belt	20	11/01/2011	SL	05 00	42,494.40	18,966.40	1,573.87	61,360.80	33,051.22	
002498	Tracking and communication	20	11/01/2011	SL	05 00	6,686.33	3,086.00	257.17	9,772.33	5,657.67	
002499	Rigid Rails belt structure	20	11/01/2011	SL	05 00	28,014.58	13,447.00	1,120.59	41,461.58	25,773.42	
002500	Double BCC	20	11/01/2011	SL	05 00	21,935.00	10,528.80	877.40	32,463.80	20,180.20	
002510	Advancement cable	20	11/01/2011	SL	05 00	37,728.33	18,108.60	1,509.14	55,837.93	34,710.07	
002510	Double BCC	20	12/01/2011	SL	05 00	90,548.00	10,946.36	837.20	30,976.28	19,255.54	
002511	Glide shield belt, rigid rail	20	12/01/2011	SL	05 00	50,231.82	10,946.36	837.20	30,976.28	19,255.54	
002511	Kil RH TEG CS-42-35	20	12/01/2011	SL	05 00	20,929.92	10,946.36	837.20	30,976.28	19,255.54	
002518	Advancement trucking and communication system	20	01/20/2012	SL	03 00	7,283.33	3,800.00	316.67	11,083.33	316.67	
002537	Advancement trucking and communication	20	02/01/2012	SL	05 00	11,400.00	2,380.00	190.00	6,650.00	4,750.00	
002557	Hydraulic Take up belt										

002604	Double BCC SCSR rescuers-10	20	Hydraulic Take up belt	06/01/2012	30,295.40	P	SL	05 00	9,088.62	6,059.08	504.93	15,147.70	15,147.70
002611	Double BCC 1500kva Section Box	20	SCSR rescuers-10	01/01/2013	6,599.50	P	SL	03 00	2,016.51	2,199.83	183.32	4,216.34	2,383.16
002612	Double BCC 1500kva Section Box - Remaining Net Book Value	20	1500kva Section Box	04/08/2008	34,654.97	P	SL	05 00	34,654.97	0.00	0.00	34,654.97	0.00
Class = 20	Less disposals and transfers Count = 1		1500kva Section Box - Remaining Net Value	04/09/2008	16,345.03	P	SL	00 04	0.00	16,345.03	0.00	16,345.03	0.00
000059	Phone system	21	Phone system	03/10/2010	7,753.92	P	SL	07 00	4,246.19	1,107.70	92.31	5,353.89	\$ 2,400.03
Class = 21	Less disposals and transfers Count = 0				7,753.92				4,246.19	1,107.70	92.31	5,353.89	\$ 2,400.03
000060	12000 Gallon Self-Contained Fuel Tank	20	12000 Gallon Self-Contained Fuel Tank	07/01/2006	24,000.00	P	SL	04 00	24,000.00	0.00	0.00	24,000.00	\$ 0.00
000061	10000 Gallon Used Fuel Tank	20	10000 Gallon Used Fuel Tank	07/01/2006	8,500.00	P	SL	03 00	8,500.00	0.00	0.00	8,500.00	0.00
000062	302 Trail Blazer Welder	20	302 Trail Blazer Welder	04/30/2009	4,900.00	P	SL	05 00	4,900.00	0.00	0.00	4,900.00	0.00
000063	ALP110 Genie Model TML4000N Light Plant	20	ALP110 Genie Model TML4000N Light Plant	07/01/2005	5,500.00	P	SL	05 00	5,500.00	0.00	0.00	5,500.00	0.00 TML051135
000064	GE 10 Locomotive	20	GE 10 Locomotive	11/07/2005	71,000.00	P	SL	03 00	71,000.00	0.00	0.00	71,000.00	0.00 NOW4497
000065	Caterpillar XQ2000 Power Modular	20	Caterpillar XQ2000 Power Modular	06/01/2006	137,686.64	P	SL	09 00	137,686.64	0.00	0.00	137,686.64	0.00 76N01421
000066	Caterpillar 3412 Engine 1	20	Caterpillar 3412 Engine 1	06/01/2006	68,228.11	P	SL	09 00	68,228.11	0.00	0.00	68,228.11	0.00 2WJ02702
000067	Cat D45KS Drilltech Drill	20	Cat D45KS Drilltech Drill	09/01/2005	221,769.40	P	SL	08 00	221,769.40	0.00	0.00	221,769.40	0.00 732789
000068	Cat D45KS Drilltech Drill	20	Cat D45KS Drilltech Drill	09/01/2005	221,769.40	P	SL	08 00	221,769.40	0.00	0.00	221,769.40	0.00 732817
000069	Cat 325CL Excavator #125	20	Cat 325CL Excavator #125	07/01/2005	120,000.00	P	SL	03 00	120,000.00	0.00	0.00	120,000.00	0.00 732819
000070	CAT 777D TRUCK #514	20	CAT 777D TRUCK #514	07/01/2005	370,000.00	P	SL	03 00	370,000.00	0.00	0.00	370,000.00	0.00 BFE00398
000071	Cat 777D truck used	20	Cat 777D truck used	09/20/2006	550,000.00	P	SL	04 00	513,884.14	0.00	0.00	513,884.14	0.00 AGC00565
000072	Cat 777D truck used	20	Cat 777D truck used	09/20/2006	350,000.00	P	SL	04 00	350,000.00	0.00	0.00	350,000.00	0.00 3PR00297
000073	Cat D11RCD Bulldozer used	20	Cat D11RCD Bulldozer used	09/20/2006	437,525.11	P	SL	07 00	437,525.11	0.00	0.00	437,525.11	0.00 3PR00299
000074	Cat D11RCD Bulldozer	20	Cat D11RCD Bulldozer	09/20/2006	572,948.52	P	SL	07 00	572,948.52	0.00	0.00	572,948.52	0.00 7P201159
000075	Dynamic Energy	20	Dynamic Energy	09/20/2006	572,948.52	P	SL	07 00	572,948.52	0.00	0.00	572,948.52	0.00 7P201343

000075	Cat D11RCD Bulldozer Dynamic Energy	20	Cat D11RCD Bulldozer	09/20/2006	SL	07 00	572,949.52	0.00	572,949.52	0.00	7PZ01359
000076	Cat D9T Bulldozer used Dynamic Energy	20	Cat D9T Bulldozer used	09/20/2006	SL	04 00	513,884.14	0.00	513,884.14	36,115.86	RJS00252
000077	Cat 992G Loader used Dynamic Energy	20	Cat 992G Loader used	09/20/2006	SL	07 00	635,308.22	0.00	635,308.22	0.00	AZ000452
000078	Cat 992G Loader Dynamic Energy	20	Cat 992G Loader	09/20/2006	SL	07 00	568,788.88	0.00	568,788.88	0.00	AZ000452
000079	Cat 785C Truck #652 Dynamic Energy	20	Cat 785C Truck #652	11/01/2006	SL	07 00	692,598.37	0.00	692,598.37	0.00	AZ000452
000080	Cat 14H Motor grader Dynamic Energy	20	Cat 14H Motor grader	11/09/2006	SL	03 00	200,000.00	0.00	200,000.00	0.00	APX00037
000081	Used Caterpillar Model XQ400 Mobile Generator Set Dynamic Energy	20	Used Caterpillar Model XQ400 Mobile Generator Set	12/22/2006	SL	03 00	56,000.00	0.00	56,000.00	0.00	7WJ00106
000082	Caterpillar AA990 Bucket 24561 Dynamic Energy	20	Caterpillar AA990 Bucket 24561	10/31/2008	SL	05 00	14,556.16	0.00	14,556.16	0.00	GHJ00107
000083	JD 824J Loader SN: DW824JXG16752 Dynamic Energy	20	JD 824J Loader SN: DW824JXG16752	07/10/2009	SL	07 00	91,871.28	2,124.86	117,370.70	61,125.26	DW824JXG16752
000084	Terex Pegson Powerscreen Dynamic Energy	20	Terex Pegson Powerscreen	08/21/2009	SL	10 00	129,839.19	29,540.00	159,379.19	136,020.81	XR400
000085	Warrior 1800 Powerscreen Dynamic Energy	20	Warrior 1800 Powerscreen	08/21/2009	SL	10 00	52,716.52	11,825.50	64,542.02	63,712.98	12301855
000086	Miller Big Blue 400 Welder Dynamic Energy	20	Miller Big Blue 400 Welder	10/07/2009	SL	04 00	6,000.00	0.00	6,000.00	0.00	
000089	Miscellaneous Transportation Equipment Dynamic Energy	20	Miscellaneous Transportation Equipment	04/30/2009	SL	03 00	9,000.00	0.00	9,000.00	0.00	
001708	Power line, fencing and conduit Dynamic Energy	20	Power line, fencing and conduit	06/30/2008	SL	07 00	0.00	0.00	0.00	0.00	
001709	Pump for prep plant Dynamic Energy	20	Pump for prep plant	09/30/2008	SL	07 00	0.00	0.00	0.00	0.00	
002014	Portable Spreader fuel mgmt system Dynamic Energy	20	Portable Spreader fuel mgmt system	10/19/2010	SL	05 00	566.83	179.00	745.83	149.17	
002254	Water tree Dynamic Energy	20	Water tree	06/01/2011	SL	05 00	22,037.64	8,500.70	30,538.34	12,085.16	
002474	Fuel System Dynamic Energy	20	Fuel System	11/01/2011	SL	05 00	22,925.62	11,004.29	33,929.91	21,091.58	
002560	Guard shack Dynamic Energy	20	Guard shack	06/01/2012	SL	07 00	361.90	228.57	590.47	1,009.53	80402581 GH
002582	Water tree Dynamic Energy	20	Water tree	07/01/2012	SL	05 00	7,921.04	5,591.32	13,512.36	14,444.24	
002613	Caterpillar AA990 Bucket 24561 - see system No. 82 Dynamic Energy	20	Caterpillar AA990 Bucket 24561 - see system No. 82	10/31/2008	SL	00 04	0.00	3,443.84	0.00	0.00	A4FR000610
002614	Cat D45KSD/Drilltech Drill - see also system No. 66 Dynamic Energy	20	Cat D45KSD/Drilltech Drill - see also system No. 66	09/01/2005	SL	03 04	0.00	53,469.18	53,469.18	124,761.42	732789
002615	Cat D45KS Drilltech Drill - see system no 67 Dynamic Energy	20	Cat D45KS Drilltech Drill - see system no 67	09/01/2005	SL	03 04	0.00	49,013.41	49,013.41	129,217.19	732817
002616	Cat D45KS Drilltech Drill - see system no 68 Dynamic Energy	20	Cat D45KS Drilltech Drill - see system no 68	09/01/2005	SL	03 04	0.00	53,469.18	53,469.18	124,761.42	732819
002617	Cat D11RCD Bulldozer used - see system No. 73 Dynamic Energy	20	Cat D11RCD Bulldozer used - see system no 73	09/20/2006	SL	02 04	0.00	172,489.24	172,489.24	225,986.65	7PZ01159
002618	Cat D11RCD Bulldozer - see system no 74 Dynamic Energy	20	Cat D11RCD Bulldozer - see system no 74	09/20/2006	SL	02 04	0.00	225,978.78	225,978.78	301,171.70	7PZ01343
002619	Cat 992G Loader used - see system no 77 Dynamic Energy	20	Cat 992G Loader used - see system no 77	09/20/2006	SL	02 04	0.00	177,725.05	177,725.05	236,986.73	AZ000452
002620	Cat 992G Loader - see system no 78 Dynamic Energy	20	Cat 992G Loader - see system no 78	09/20/2006	SL	02 04	0.00	177,725.05	177,725.05	236,986.73	AZ000452

002821	Dynamic Energy Caterpillar XO2000 Power Modular - see system no 64	20	Cat 982G Loader - see system no 78	09/20/2006	631,211.12	P	SL	02 04	0.00	270,519.05	22,543.26	270,519.05	360,692.07	AZ00506	
002822	Dynamic Energy Cat D11RCD Bulldozer - see system no 75	20	Caterpillar XO2000 Power Modular - see system no 64	06/01/2006	132,313.36	P	SL	04 04	0.00	30,333.65	2,544.49	30,333.65	101,779.51	7RN01421	idle
002823	Dynamic Energy Cat 785C Truck #562 - see system no 79	20	Cat D11RCD Bulldozer - see system no 75	09/20/2006	527,050.48	P	SL	02 04	0.00	225,978.78	18,823.24	225,978.78	301,171.70	7P201959	
002824	Dynamic Energy Cat 785C Truck #562 - see system no 79	20	Cat 785C Truck #562 - see system no 79	11/01/2006	607,401.63	P	SL	02 04	0.00	260,314.99	21,692.92	260,314.99	347,086.64	AX00937	
	Dynamic Energy Caterpillar 3412 Engine 1 - see system no 65	20	Caterpillar 3412 Engine 1 - see system no 65	06/01/2006	61,771.99	P	SL	04 04	0.00	14,255.05	1,187.93	14,255.05	47,516.84	2WJ02702	idle
	Class = 20 Less disposals and transfers Count = 3 Net Subtotal Count = 45				11,263,177.53 (520,000.00)				6,956,807.03 (341,769.40)	1,629,389.20	131,411.10	8,586,196.23 (390,782.81)	\$ 2,676,961.30		
					10,743,177.53				6,615,037.63	1,629,389.20	131,411.10	8,195,413.42	\$ 2,676,961.30		
Class = 22															
000058	Vostro 1500 Laptop Computer Dynamic Energy	22	Vostro 1500 Laptop Computer	05/27/2008	400.00	P	SL	04 00	400.00	0.00	0.00	400.00	\$ 0.00	SNFV5G1	Eddie Miller
	Class = 22 Less disposals and transfers Count = 0 Net Subtotal Count = 1				400.00				400.00	0.00	0.00	400.00	\$ 0.00		
Class = 30															
000087	2005 FORD 650 MECHANIC TRUCK #222	30	2005 FORD 650 MECHANIC TRUCK #222	07/01/2005	48,000.00	P	SL	04 00	48,000.00	0.00	0.00	48,000.00	\$ 0.00	3FRWFS6NDSV 113707	
000088	Dynamic Energy 1989 International School Bus	30	1989 International School Bus	11/30/2005	1,500.00	P	SL	03 00	1,500.00	0.00	0.00	1,500.00	0.00	1HVLN2RM4MH 635424	
000089	Dynamic Energy 1989 International School Bus	30	1989 International School Bus	11/30/2005	1,500.00	P	SL	03 00	1,500.00	0.00	0.00	1,500.00	0.00	1HVLN2RM1KH 635431	
000090	Mechanics Truck Dynamic Energy	30	Mechanics Truck	03/15/2007	23,000.00	P	SL	03 00	23,000.00	0.00	0.00	23,000.00	0.00		
000091	1990 GMC Service Truck Dynamic Energy	30	1990 GMC Service Truck	04/02/2007	24,000.00	P	SL	04 00	24,000.00	0.00	0.00	24,000.00	0.00		
000092	1999 International Service Truck Dynamic Energy	30	1999 International Service Truck	05/01/2007	6,700.00	P	SL	03 06	6,700.00	0.00	0.00	6,700.00	0.00	1HTSCAALCXXH 637622	
000093	School Bus Dynamic Energy	30	School Bus	06/01/2007	3,200.00	P	SL	03 00	3,200.00	0.00	0.00	3,200.00	0.00		
000094	1998 Kenworth Fuel Truck Dynamic Energy	30	1998 Kenworth Fuel Truck	08/30/2007	15,000.00	P	SL	03 02	15,000.00	0.00	0.00	15,000.00	0.00	1NKOLT9X6WJ 710139	idle
000095	2000 MACK TRUCK Dynamic Energy	30	2000 MACK TRUCK	01/10/2008	130,000.00	P	SL	04 00	130,000.00	0.00	0.00	130,000.00	0.00	1M2P267CAYM 049941	idle
000096	Bus Dynamic Energy	30	Bus	03/10/2008	3,600.00	P	SL	03 00	3,600.00	0.00	0.00	3,600.00	0.00		
000097	International Bus Dynamic Energy	30	International Bus	05/31/2008	680.00	P	SL	03 02	680.00	0.00	0.00	680.00	0.00	1FDXJ6SFXXV A5834767	
000098	1986 GMC Bus Dynamic Energy	30	1986 GMC Bus	05/31/2008	860.00	P	SL	03 00	860.00	0.00	0.00	860.00	0.00	1GDSFPJAXGV 536685	not found
000101	2005 FORD F150 PICKUP TRUCK #2106	30	2005 FORD F150 PICKUP TRUCK #2106	07/01/2005	6,700.00	T	SL	05 00	6,700.00	0.00	0.00	6,700.00	0.00	1FTRF14W35N A99224	
000102	2005 FORD F150 PICKUP TRUCK #2111	30	2005 FORD F150 PICKUP TRUCK #2111	07/01/2005	6,800.00	P	SL	03 00	6,800.00	0.00	0.00	6,800.00	0.00	1FTRF14W15N B16926	broke down
000105	Dynamic Energy 2005 FORD F150 #2095														

000107	Dynamic Energy	30	2005 FORD F150 #2095	07/01/2005	SL	03 00	6,700.00	0.00	0.00	6,700.00	0.00	1FTRF14WXSX NOT REPAIRABLE A35648
	2008 CHEV SILVERADO 2500	30	2008 CHEV SILVERADO 2500	01/10/2008	SL	05 00	16,282.19	0.00	0.00	16,282.19	0.00	1GCHK24K0E CLIFF HUCKLEBERRY 105866 /RED FOX
000108	2007 CHEV SILVERADO 2500	30	2007 CHEV SILVERADO 2500	01/10/2008	SL	06 00	16,282.19	0.00	0.00	16,282.19	0.00	1GCHK24K0E SPARE TRUCKBLD 561008
000109	2008 CHEV SILVERADO 2500	30	2008 CHEV SILVERADO 2500	01/10/2008	SL	06 00	16,282.19	0.00	0.00	16,282.19	0.00	1GCHK24K78F RANDY MAYNARD/COA 113012 L MT
000110	2008 CHEV SILVERADO 2500	30	2008 CHEV SILVERADO 2500	01/10/2008	SL	06 00	16,282.19	0.00	0.00	16,282.19	0.00	1GCHK24K19E 159144
000536	1995 GMC SERVICE TRUCK 295	30	1995 GMC SERVICE TRUCK 295	07/01/2006	SL	07 00	0.00	0.00	0.00	0.00	0.00	1GDT9E4Z7FV6 In list 11501
001957	1998 FORD RANGER SPLASH	30	1998 FORD RANGER SPLASH	06/11/2008	SL	03 00	1,794.44	105.56	0.00	1,900.00	0.00	1FTZS15U1WT BROKE DOWN A35023
002077	School bus	30	School bus	01/01/2011	SL	03 00	4,800.00	0.00	0.00	4,800.00	0.00	1FDXJ65F7KVA For Sale 58306
002087	1998 Intern Amtran DT466E school bus	30	1998 Intern Amtran DT466E school bus	02/01/2011	SL	03 00	4,763.88	135.12	0.00	4,900.00	0.00	1HV9BAAP1W H589707
002267	2001 International Bluebird T444E bus	30	2001 International Bluebird T444E bus	05/01/2011	SL	03 00	5,791.67	579.17	0.00	6,370.84	579.16	1HV9BAAP1H 300630
002609	1996 International Bluebird bus	30	1996 International Bluebird bus	02/01/2013	SL	02 00	2,266.75	2,275.00	206.25	4,743.75	206.25	1HV9BAAP1H 298524
002625	2008 CHEV SILVERADO 2500 - see system no 107	30	2008 CHEV SILVERADO 2500 - see system no 107	01/10/2008	SL	01 04	0.00	884.58	0.00	884.58	3,833.23	PL4MD543 CLIFF HUCKLEBERRY TITLE CEE2079 /RED FOX
002626	2007 CHEV SILVERADO 2500 - See System No 108	30	2007 CHEV SILVERADO 2500 - See System No 108	01/10/2008	SL	01 04	0.00	884.58	0.00	884.58	3,833.23	1GCHK24K0E SPARE TRUCKBLD 561008
002627	2008 CHEV SILVERADO 2500 - SEE SYSTEM NO 109	30	2008 CHEV SILVERADO 2500 - SEE SYSTEM NO 109	01/10/2008	SL	01 04	0.00	3,538.36	294.87	3,538.36	1,179.45	1GCHK24K78F RANDY MAYNARD/COA 113012 L MT
002628	2008 CHEV SILVERADO 2500 - see system no 110	30	2008 CHEV SILVERADO 2500 - see system no 110	01/10/2008	SL	01 04	0.00	884.58	0.00	884.58	3,833.23	1GCHK24K19E 159144
	Class = 30											
	Less disposals and transfers											
	Count = 14											
	Net Subtotal											
	Count = 15											
	Location = Dynamic Energy											
	Less disposals and transfers											
	Count = 17											
	Net Subtotal											
	Count = 61											
	Location = FCC											
	Class = 20											
000045	3150 KVA COMPLETE SUBSTATION	20	3150 KVA COMPLETE SUBSTATION	04/02/2007	SL	11 00	39,520.54	0.00	0.00	39,520.54	\$ 0.00	
000046	FCC	20	FCC	02/10/2009	SL	04 00	1,900.00	0.00	0.00	1,900.00	0.00	
000047	Cage for Oxygen/Acetylene tanks	20	Cage for Oxygen/Acetylene tanks	05/31/2009	SL	12 00	31,580.23	8,070.00	672.50	39,650.23	57,189.77	
	FCC	20	FCC									
	Bel Drive Tailpiece and Starter Box	20	Bel Drive Tailpiece and Starter Box									

000048	Scoop Rock Duster	FCC	20	01/14/2008	NO	00	00	2,135.08	0.00	0.00	2,135.08	1,860.92	for sale
000049	1032 Shuttle Car ET 15547	FCC	20	04/21/2008	SL	07	00	54,257.20	0.00	0.00	54,257.20	0.00	ET15547
000050	MAC 8-Man Transporter with lift kit & auto charger	FCC	20	08/01/2008	SL	04	00	23,000.00	0.00	0.00	23,000.00	0.00	idle
000051	Three Wheeler with new style controller & charger	FCC	20	08/01/2008	SL	05	00	7,200.00	0.00	0.00	7,200.00	0.00	idle
000052	MAC-XP Permissible ride Lift Kit and Battery Pack with 2 seats	FCC	20	08/01/2008	SL	11	00	11,143.66	0.00	0.00	11,143.66	0.00	idle
000053	MAC-8 mantrip	FCC	20	01/31/2009	SL	07	00	17,648.80	0.00	0.00	17,648.80	0.00	idle
000054	2 Three-Wheelers	FCC	20	01/31/2008	SL	04	00	13,000.00	0.00	0.00	13,000.00	0.00	idle
000055	32 Hybrid20 ManSteelRefuse Chamber	FCC	20	08/02/2009	SL	05	00	38,496.95	9,916.67	0.00	46,413.62	38,566.38	
000056	DD-1 Slinger Duster	FCC	20	10/13/2009	SL	05	00	4,625.19	1,642.50	0.00	6,267.69	4,682.31	09-E10164
002091	Office trailer	FCC	20	02/01/2011	SL	07	00	785.74	285.72	23.81	1,071.46	928.54	
002092	Communication & tracking	FCC	20	02/01/2011	SL	03	00	130,164.42	15,373.75	0.00	145,538.17	38,346.83	
002096	Self rescuers EBA 6.5-68 items, M-20-40 items	FCC	20	03/01/2011	SL	03	00	51,071.39	4,942.39	0.00	56,013.78	3,294.94	
002099	Self rescuers EBA 6.5-12 items	FCC	20	05/23/2011	SL	03	00	6,230.56	1,074.23	0.00	7,304.79	420.69	
002134	Utility trailer E5 4500 3x4' fitted for wire spool-2 items	FCC	20	03/25/2011	SL	07	00	569.64	207.14	17.27	776.78	673.22	
002138	Communication & tracking	FCC	20	02/01/2011	SL	03	00	56,085.32	6,624.25	0.00	62,709.57	16,781.43	
002144	Communication & tracking	FCC	20	04/05/2011	SL	03	00	9,771.76	1,154.15	0.00	10,925.91	2,933.82	
002145	Phone Line	FCC	20	04/15/2011	SL	05	00	18,745.00	7,180.00	598.34	26,925.00	8,975.00	
002162	Solaris Galaxy Calibration station	FCC	20	04/01/2011	SL	05	00	1,787.50	650.00	54.17	2,437.50	812.50	
002188	Belt drive and take-up	FCC	20	05/01/2011	SL	05	00	16,800.00	7,200.00	600.00	24,000.00	12,000.00	
002294	Glide Shield conveyor belt	FCC	20	07/22/2011	SL	05	00	18,955.34	8,429.04	702.42	27,384.38	14,750.82	
002386	Tracking & Communication	FCC	20	09/01/2011	SL	03	00	5,824.03	1,772.53	0.00	7,596.56	1,519.30	
002387	Glide Shield conveyor	FCC	20	09/01/2011	SL	05	00	18,244.98	8,420.76	701.73	26,665.74	15,438.06	
002401	Bern style building	FCC	20	09/01/2011	SL	07	00	2,650.01	1,135.72	94.65	3,785.73	4,164.27	
002402	Building improvement	FCC	20	09/01/2011	SL	07	00	2,825.01	1,210.72	100.90	4,035.73	4,438.27	
002403	Remodelling old trailer	FCC	20	09/01/2011	SL	07	00	6,230.00	2,670.00	222.50	8,900.00	9,790.00	
002411	Glide shield belt	FCC	20	09/26/2011	SL	05	00	17,457.00	8,379.36	698.28	25,836.36	16,060.44	
002412	Advancement power	FCC	20	10/01/2011	SL	03	00	12,255.24	5,059.50	0.00	17,314.74	2,923.26	
002444	Old shield belt	FCC	20	10/01/2011	SL	05	00	17,422.50	8,362.80	696.90	25,785.30	16,028.70	
002454	Refurbished fan	FCC	20	10/01/2011	SL	03	00	16,590.37	7,825.64	0.00	24,416.01	3,756.29	
002536	Rebuild fan installation	FCC	20	02/01/2012	SL	03	00	26,494.64	15,333.33	1,277.78	41,827.97	4,172.03	
002595	Tracking & Communication System	FCC	20	09/01/2012	SL	03	00	40,383.75	30,287.81	2,523.99	70,671.56	20,191.86	

002556	Belt structure	20	09/01/2012	73,555.84	P	SL	05 00	17,163.03	14,711.17	1,225.94	31,874.20	41,581.64	
002600	FCC												
002605	Rigid rail floor mounted	20	12/01/2012	48,250.00	P	SL	05 00	10,454.17	9,650.00	804.17	20,104.17	28,145.83	
002605	Tracking and communication	20	01/01/2013	13,135.86	P	SL	05 00	2,827.17	2,627.17	218.94	5,254.34	7,881.52	
002606	Snowman Scoop Duster	20	01/01/2013	9,175.00	P	SL	05 00	1,935.00	1,895.00	152.92	3,670.00	5,505.00	1937
002629	3150 KVA COMPLETE SUBSTATION - see system no 45	20	04/30/2007	70,479.46	P	SL	06 04	0.00	11,128.34	927.37	11,128.34	59,351.12	
002630	1032 Shuttle Car ET 15547 - see system no 49	20	04/21/2008	85,742.80	P	SL	02 04	0.00	36,746.92	3,062.25	36,746.92	48,995.88	ET15547
002631	MAC-XP Permissible ride Lift Kit Ind Battery Pack with 2 seats - see system no 52	20	08/01/2008	21,856.34	P	SL	06 04	0.00	3,451.00	287.59	3,451.00	18,405.34	
002632	MAC-8 mantrip - see system no 53	20	01/31/2008	4,351.20	P	SL	02 04	0.00	1,864.80	155.40	1,864.80	2,486.40	
	Class = 20			1,511,940.03				752,945.22	245,222.41	15,819.82	998,167.63	\$ 513,772.40	
	Less disposals and transfers			0.00				0.00	0.00		0.00		
	Count = 0												
	Net Subtotal												
	Count = 42												
Class = 30													
000657	2008 Chevrolet Silverado - Summit White #2182	30	09/05/2008	17,069.68	A	SL	05 00	17,069.68	0.00	0.00	17,069.68	\$ 0.00	1GCHK24K2BE 166264 CALEB LESTER/PAYC AR
001663	2007 Chev Silverado 2500	30	08/31/2007	19,000.00	P	SL	05 00	17,282.14	316.67	0.00	17,598.81	1,401.19	1GCHK29K37E 522101 RANDALL LESTER/PAYC CAR
002633	2008 Chevrolet Silverado - Summit White #2182 - see system no 57	30	09/05/2008	1,930.32	A	SL	00 04	0.00	1,930.32	0.00	1,930.32	0.00	1GCHK24K2BE 166264 CALEB LESTER/PAYC AR
	Class = 30			35,000.00				34,351.82	2,246.99	0.00	36,598.81	\$ 1,401.19	
	Less disposals and transfers			(19,000.00)				(17,282.14)			(17,598.81)		
	Count = 1												
	Net Subtotal												
	Count = 2												
Location = FCC													
Class = 20													
001059	Air Gas Welder	20	06/07/2004	3,500.00	P	SL	05 00	3,256.44	233.33	0.00	3,489.77	\$ 10.23	
001060	Two (2) Steam Cleaners for # 2 and # 4 Miner	20	07/31/2008	12,000.00	P	SL	03 06	12,000.00	0.00	0.00	12,000.00	0.00	
001061	Diesel Welder bobcat 250 by Kubota MLC 907213	20	11/21/2008	6,400.00	P	SL	03 06	6,400.00	0.00	0.00	6,400.00	0.00	
001062	Highwell Miner #2	20	04/01/2004	2,800,000.00	P	NO	00 00	1,160,821.92	0.00	0.00	1,160,821.92	1,639,178.08	31R/900
001063	Highwell Miner #1	20	03/31/2004	2,900,000.00	P	NO	00 00	1,160,821.91	0.00	0.00	1,160,821.91	1,639,178.09	30R/900/PTM-2

001064	Push Beam for HW #1	20	JHMI	03/01/2004	190,000.00	P	NO	00	00	81,031.97	0.00	0.00	81,031.97	108,968.03	
001065	SHM Cutterhead HW #1	20	JHMI	03/01/2004	270,000.00	P	NO	00	00	115,150.68	0.00	0.00	115,150.68	154,849.32	
001066	Generator for HW #1	20	JHMI	03/01/2004	260,000.00	P	NO	00	00	110,885.85	0.00	0.00	110,885.85	149,114.15	
001067	Push Beam Highwall Miner #2	20	JHMI	04/01/2004	190,000.00	P	NO	00	00	81,031.97	0.00	0.00	81,031.97	108,968.03	
001068	Joy CM15 Cutterhead HW #2	20	JHMI	04/01/2004	440,000.00	P	NO	00	00	187,652.96	0.00	0.00	187,652.96	252,347.04	
001069	Generator for HW#2	20	JHMI	04/01/2004	270,000.00	P	NO	00	00	115,150.68	0.00	0.00	115,150.68	154,849.32	
001070	Highwall Miner #3	20	JHMI	06/30/2005	3,185,800.00	P	NO	00	00	1,155,670.77	0.00	0.00	1,155,670.77	2,030,129.23	3989/900
001072	1500 KW Generator HWM #3	20	JHMI	06/30/2005	270,000.00	P	NO	00	00	100,756.85	0.00	0.00	100,756.85	169,243.15	idle
001073	50 KW Generator HWM #3	20	JHMI	06/30/2005	30,000.00	P	NO	00	00	11,195.21	0.00	0.00	11,195.21	18,804.79	broken
001074	Generator Handling Vehicle HWM #3	20	JHMI	06/30/2005	59,000.00	P	NO	00	00	22,631.81	0.00	0.00	22,631.81	36,368.19	
001075	(2) 36 x 60 Radial Stackers	20	JHMI	12/31/2006	20,000.00	P	NO	00	00	10,655.36	0.00	0.00	10,655.36	9,344.64	
001076	Portable Substation-2000 KVA for HM	20	JHMI	06/01/2007	68,000.00	P	NO	00	00	27,667.30	0.00	0.00	27,667.30	40,332.70	
001077	On-Board Substation-2000 KVA for HM	20	JHMI	06/01/2007	48,000.00	P	NO	00	00	19,936.74	0.00	0.00	19,936.74	29,063.26	
001078	Transformer XF2500KVA used	20	JHMI	03/01/2008	42,000.00	P	NO	00	00	15,980.56	0.00	0.00	15,980.56	26,019.44	00/5288
002044	Low seam cutter head w used gear	20	JHMI	12/01/2010	400,000.00	P	NO	00	00	70,833.33	0.00	0.00	70,833.33	329,166.67	
	Class = 20				11,385,700.00					4,469,532.31	233.33	0.00	4,469,765.64	\$ 6,895,934.36	
	Less disposals and transfers														
	Count = 0														
	Net Subtotal														
	Count = 20														
Class = 30															
001079	1982 DM800 Mack Truck	30	JHMI	01/04/2008	22,000.00	P	SL	04	00	22,000.00	0.00	0.00	22,000.00	\$ 0.00	DM886SX2567
001080	1985 DM800 Mack Truck	30	JHMI	01/04/2008	22,000.00	P	SL	04	00	22,000.00	0.00	0.00	22,000.00	0.00	1M2B156CJFA0
001081	2005 FORD F450 mechanics truck	30	JHMI	01/02/2009	15,000.00	P	SL	05	00	13,956.16	1,000.00	0.00	14,956.16	43.84	1FDX647F6YRF
	Class = 30				59,000.00					57,956.16	1,000.00	0.00	58,956.16	\$ 43.84	10239
	Less disposals and transfers														
	Count = 0														
	Net Subtotal														
	Count = 3														
Location = JHMI															
Less disposals and transfers															
Count = 0															
Net Subtotal															
Count = 23															
Location = Justice															
Energy															
Class = 20															
000986	400 Amp Miller Welder	20	Justice Energy	07/01/2006	11,000.00	P	SL	07	00	7,310.38	1,571.43	130.96	8,881.81	\$ 2,118.19	LF031915
000987	Coleman Portable Light Plant	20	Justice Energy	03/01/2004	2,500.00	P	SL	05	00	2,333.33	166.67	0.00	2,500.00	0.00	
000988	Coleman Portable Light Plant	20	Justice Energy	03/01/2004	2,500.00	P	SL	05	00	2,333.33	166.67	0.00	2,500.00	0.00	

000989	Coleman Portable Light Plant	20	Coleman Portable Light Plant	03/01/2004	2,500.00	P	SL	05	00	2,333.33	166.67	0.00	2,500.00	0.00					
000990	Justice Energy	20	Cat 5230 Excavator	03/01/2004	1,600,000.00	P	SL	07	00	1,025,231.58	228,571.43	19,047.62	1,253,803.01	346,196.99	7LL0058	idle			
000991	Justice Energy	20	Cat 988B Loader	03/01/2004	38,000.00	P	NO	00	00	38,000.00	0.00	0.00	38,000.00	0.00	50W1121	for sale			
000992	Justice Energy	20	Cat 785 truck #521	03/01/2004	690,000.00	P	SL	07	00	442,131.11	98,571.43	8,214.29	540,702.54	149,297.46	APX00191	idle			
000993	JD 6120 Tractor Cab MFWd	20	JD 6120 Tractor Cab MFWd	05/11/2004	25,000.00	P	SL	07	00	16,019.25	3,571.43	297.62	19,590.68	5,405.32	L06120M34064				
000994	Sweeper Broom	20	Sweeper Broom	05/11/2004	4,200.00	P	SL	03	00	4,200.00	0.00	0.00	4,200.00	0.00	342002				
000995	Red Fox Loadout	20	Red Fox Loadout	07/01/2004	55,000.00	P	SL	07	00	38,551.85	7,857.14	654.77	44,408.99	10,591.01					
000996	Cat D10 Dozer	20	Cat D10 Dozer	12/01/2004	575,000.00	P	SL	03	00	575,000.00	0.00	0.00	575,000.00	0.00	3KR01818				
000997	Justice Energy	20	Cat 785C truck #520	12/01/2004	490,000.00	P	SL	03	00	490,000.00	0.00	0.00	490,000.00	0.00	APX00199	idle			
000998	Hilachi EX270 Excavator	20	Hilachi EX270 Excavator	05/23/2005	95,000.00	P	SL	03	00	95,000.00	0.00	0.00	95,000.00	0.00	1HGP-020208	For Sale			
000999	Hilachi EX270 Excavator	20	Hilachi EX270 Excavator	05/23/2005	65,000.00	P	SL	03	00	65,000.00	0.00	0.00	65,000.00	0.00	1HGC-020061				
001000	Red Fox Loadout	20	Red Fox Loadout	03/01/2006	120,000.00	P	SL	09	00	62,027.38	13,333.33	1,111.12	75,360.71	44,639.29					
001001	Intertec Hawk 506S HSI Impactor	20	Intertec Hawk 506S HSI Impactor	07/01/2006	62,000.00	P	SL	07	00	34,015.74	8,857.14	798.10	42,872.88	19,127.12	4261029				
001002	Cat 785C truck #521	20	Cat 785C truck #521	11/01/2006	1,300,000.00	P	SL	09	00	647,889.41	144,444.45	12,037.04	792,333.85	507,666.14	APX00036				
001003	Justice Energy	20	Installation of Pump Circuit	03/31/2007	42,000.00	P	SL	04	00	42,000.00	0.00	0.00	42,000.00	0.00					
001004	UnilBridge Heavy Duty Truck Scale	20	UnilBridge Heavy Duty Truck Scale	03/26/2008	96,000.00	P	SL	07	00	49,327.02	13,714.29	1,142.86	63,041.31	32,356.69					
001005	D11 truck used	20	D11 truck used	09/29/2008	10,000.00	P	SL	03	00	10,000.00	0.00	0.00	10,000.00	0.00	6T8064/227114				
001006	DEH20G Turbine Pump	20	DEH20G Turbine Pump	06/10/2009	85,204.00	P	SL	04	00	74,802.75	0.00	0.00	74,802.75	10,401.25					
001007	Justice Energy	20	Torex Pegson XA400	08/25/2009	465,001.00	P	SL	05	00	250,680.99	31,000.07	0.00	281,681.06	183,319.94	400401F8XA				
001008	Justice Energy	20	#281 Chassis for Water Truck	09/20/2004	7,500.00	P	SL	03	00	7,500.00	0.00	0.00	7,500.00	0.00					
001699	Hilachi EX 2500BH-4 Hydraulic Excavator	20	Hilachi EX 2500BH-4 Hydraulic Excavator	01/01/2010	4,141,042.45	P	SL	10	00	1,587,399.62	414,104.25	34,508.69	2,001,503.87	2,199,538.58	18LQ-001080				
001710	install 3 phase power line for prep plant	20	install 3 phase power line for prep plant	12/31/2006	0.00	P	SL	07	00	0.00	0.00	0.00	0.00	0.00					
001711	Justice Energy	20	install water tank & waterline for prep line	12/31/2006	0.00	P	SL	07	00	0.00	0.00	0.00	0.00	0.00					
001712	G well turbine pump	20	G well turbine pump	12/31/2006	0.00	P	SL	07	00	0.00	0.00	0.00	0.00	0.00	FF6-150MX16.5				
001713	Water pump for satlling pond	20	Water pump for satlling pond	12/31/2006	0.00	P	SL	07	00	0.00	0.00	0.00	0.00	0.00					
001816	2 Almond Brother lighn plants NLPO	20	2 Almond Brother light plants NLPO	06/22/2010	5,000.00	P	SL	05	00	3,500.00	249.99	0.00	3,749.99	1,250.01	1927PR008/191				
	Justice Energy	20	2 Almond Brother light plants NLPO	06/22/2010	5,000.00	P	SL	05	00	3,500.00	1,000.00	83.34	4,500.00	500.00	1927PR008/191				
001830	John Deere 5095M Cab, 569 loader no bucket, Sweeper Broom	20	John Deere 5095M Cab, 569 loader no bucket, Sweeper Broom	07/29/2010	68,000.00	P	SL	05	00	43,066.66	13,600.00	1,133.34	56,666.66	11,333.34	LV5095M26027				
002112	Almond Brothers light plant 10R0481	20	Almond Brothers light plant 10R0481	03/01/2011	7,200.00	P	SL	05	00	4,080.00	1,440.00	120.00	5,520.00	1,680.00	2243PR010				
002414	Justice Energy	20	Welder big blue 500D	09/29/2011	14,161.00	P	SL	05	00	6,372.45	2,832.20	236.02	9,204.65	4,956.35	M832017EE				
002544	JD 824J Wheel loader	20	JD 824J Wheel loader	02/01/2012	0.00	P	SL	07	00	0.00	0.00	0.00	0.00	0.00	597543				

JRIVER000101

001267	20 FI Storage container Keyst Serv	20	20 FI Storage container	05/03/2010	2,535.00 P	SL	08 00	1,188.30	316.88	26.41	1,505.18	\$ 1,029.82	3060675
001655	20 FI Storage container Keyst Serv	20	20 FI Storage container	05/03/2010	2,535.00 P	SL	08 00	1,161.89	316.88	26.41	1,478.77	1,055.23	8756822
001714	20 FI Storage container Cat 988 Loader	20	Cat 988 Loader	08/01/1992	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001720	Plant impoundment improvement Keyst Serv	20	Plant impoundment improvement	01/01/2008	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001722	Plant improvement Keyst Serv	20	Plant improvement	03/31/2008	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001723	Plant improvement Keyst Serv	20	Plant improvement	04/30/2008	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001857	40 used storage container Keyst Serv	20	40 used storage container	08/13/2010	3,750.00 P	SL	05 00	2,500.00	750.00	62.50	3,250.00	500.00	
002065	Aerial Tram Keyst Serv	20	Aerial Tram	12/31/2010	3,088,647.26 P	NO	00 00	437,558.36	0.00	0.00	437,558.36	2,651,088.90	
002331	Adjustments to tram Keyst Serv	20	Adjustments to tram	07/01/2011	(34,086.87) P	NO	00 00	(4,828.97)	0.00	0.00	(4,828.97)	(29,257.50)	
	Less disposals and transfers Count = 0				3,053,380.39			437,579.58	1,383.76	115.32	438,963.34	\$ 2,624,417.05	
	Net Subtotal Count = 9				3,053,380.39			437,579.58	1,383.76	115.32	438,963.34	\$ 2,624,417.05	
Class = 25													
001715	Lime feed system Keyst Serv	25	Lime feed system	08/15/2003	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	\$ 0.00	
001716	10 Aerial Trancars 40 cu ft Keyst Serv	25	10 Aerial Trancars 40 cu ft	12/31/2006	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001717	1400 feet of 36 conveyor belt Keyst Serv	25	1400 feet of 36 conveyor belt	05/14/2007	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	1285
001718	Bird screen bowl Keyst Serv	25	Bird screen bowl	01/31/2007	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	98-1188
001719	Aerial Trancars 40 cu ft Keyst Serv	25	Aerial Trancars 40 cu ft	09/01/2007	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001721	Fence Keyst Serv	25	Fence	01/02/2008	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001724	Labor for Fence installation Keyst Serv	25	Labor for Fence installation	05/11/2008	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001725	Manganese chain for conveyor belt Keyst Serv	25	Manganese chain for conveyor belt	06/26/2008	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001726	75 conveyor flights with shims Keyst Serv	25	75 conveyor flights with shims	06/26/2008	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001727	Compressor ST-75 ECMQLC Keyst Serv	25	Compressor ST-75 ECMQLC	03/12/2009	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001728	Improvement by interstate equipment Keyst Serv	25	Improvement by interstate equipment	02/05/2009	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001729	4 Aerial Tram Buckets Keyst Serv	25	4 Aerial Tram Buckets	06/26/2008	0.00 P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
	Less disposals and transfers Count = 0				0.00			0.00	0.00	0.00	0.00	\$ 0.00	
	Net Subtotal Count = 12				0.00			0.00	0.00	0.00	0.00	\$ 0.00	
Class = 30													
000021	2006 CHEVROLET SILVERADO 2500 Keyst Serv	30	2006 CHEVROLET SILVERADO 2500	12/31/2006	15,000.00 P	SL	04 00	15,000.00	0.00	0.00	15,000.00	\$ 0.00	1GCHK20UXKE 288880 RANDY SHARSON/KSI PLANT
	Less disposals and transfers Count = 1				15,000.00			15,000.00	0.00	0.00	15,000.00	\$ 0.00	
	Net Subtotal Count = 0				(15,000.00)			(15,000.00)	0.00	0.00	(15,000.00)	\$ 0.00	
	Less disposals and transfers Count = 0				0.00			0.00	0.00	0.00	0.00	\$ 0.00	
	Net Subtotal Count = 0				0.00			0.00	0.00	0.00	0.00	\$ 0.00	

JRIVER000102

Location = Keyt Serv

Less disposals and
transfers
Count = 1
Net Subtotal
Count = 21

Location = Nufac

Class = 20

000022	Miller CST 280 Welder	20	Nufac	04/01/2009	2,100.00	P	SL	03 06	0.00	2,100.00	115.32	453,963.34	\$ 2,624,417.05	
000023	6000 Gallon Fuel Tank	20	Nufac	04/01/2009	12,500.00	P	SL	03 06	0.00	12,500.00	0.00	(15,000.00)		
000024	Fletcher DDO-13 Roof Bolter	20	Nufac	04/01/2009	50,000.00	P	SL	07 00	33,228.97	7,142.86	595.24	40,371.63	9,628.17	97300
000026	14cm15 Std drums	20	Nufac	04/01/2009	60,000.00	P	SL	04 00	60,000.00	0.00	0.00	60,000.00	0.00	
000027	Belt Head - Used	20	Nufac	04/01/2009	10,500.00	P	SL	03 02	10,500.00	0.00	0.00	10,500.00	0.00	
000028	Gasoline Welder - Used	20	Nufac	04/01/2009	3,500.00	P	SL	03 02	3,500.00	0.00	0.00	3,500.00	0.00	
000029	Five (5) Canopies	20	Nufac	04/01/2009	43,000.00	P	SL	05 03	43,000.00	0.00	0.00	43,000.00	0.00	
000030	BF17 Stemmer Feeder	20	Nufac	04/01/2009	95,000.00	P	SL	07 00	63,135.04	13,571.43	1,130.96	76,706.47	18,293.53	
000031	Pemco Substation for Buckeye Mine	20	Nufac	04/01/2009	50,000.00	P	SL	03 06	50,000.00	0.00	0.00	50,000.00	0.00	
000032	2500 KVA Sub Station	20	Nufac	04/01/2009	55,000.00	P	SL	05 03	55,000.00	0.00	0.00	55,000.00	0.00	
000033	Cat Peds used, crawler chains	20	Nufac	04/01/2009	10,000.00	P	SL	03 06	10,000.00	0.00	0.00	10,000.00	0.00	
000034	Joy 14CM10-A Continuous Miner	20	Nufac	04/01/2009	650,000.00	P	SL	07 00	431,976.51	92,857.14	7,738.10	524,833.65	125,166.35	JN5059
000035	RM-22 Personnel Carrier	20	Nufac	04/01/2009	2,200.00	P	SL	03 02	2,200.00	0.00	0.00	2,200.00	0.00	
000036	MAC 8 Mantrip	20	Nufac	04/01/2009	1,000.00	P	SL	03 02	1,000.00	0.00	0.00	1,000.00	0.00	
000037	Group of used Equipment purchased with Mine	20	Nufac	04/01/2009	1,450,000.00	P	SL	05 03	1,450,000.00	0.00	0.00	1,450,000.00	0.00	
000038	Used Supply Car	20	Nufac	04/01/2009	2,200.00	P	SL	05 03	2,200.00	0.00	0.00	2,200.00	0.00	
000039	500 ft Long Airex Rigid Rail Belt Structure (Used)	20	Nufac	06/16/2009	11,000.00	P	SL	05 00	9,909.04	1,090.86	0.00	11,000.00	0.00	
000040	Used Cutter Head Gear Case	20	Nufac	06/19/2009	45,000.00	P	SL	05 00	40,536.99	4,463.01	0.00	45,000.00	0.00	1-571803-12
000041	Powerscreen Warrior 1800 SN 12303241	20	Nufac	08/21/2009	225,400.00	P	SL	12 00	95,216.05	18,783.33	1,565.28	113,999.38	111,400.62	12303241
000042	Life Shelter Chambio	20	Nufac	09/10/2009	72,000.00	P	SL	05 00	40,705.48	9,600.00	0.00	50,305.48	21,694.52	2428-20
000043	RM-23-8 Personnel Carrier SN 09-E10444	20	Nufac	09/23/2009	8,500.00	P	SL	03 00	8,500.00	0.00	0.00	8,500.00	0.00	09-E10444
000044	14-3 Joy Miner (Used)	20	Nufac	09/30/2009	69,100.00	P	SL	08 00	52,400.83	8,637.50	719.80	61,038.33	8,061.67	JN6341
000532	42 Rubber Belt 2293 ft	20	Nufac	04/01/2009	36,000.00	P	SL	03 02	36,000.00	0.00	0.00	36,000.00	0.00	
000533	150 HP 42 Belt Drive	20	Nufac	04/01/2009	16,000.00	P	SL	03 02	16,000.00	0.00	0.00	16,000.00	0.00	
000534	Men Refuge Chamber	20	Nufac	09/10/2009	79,000.00	P	SL	05 00	44,652.95	10,533.33	0.00	55,186.28	23,803.72	
001700	Communication System	20	Nufac	02/01/2011	262,975.88	P	SL	05 00	157,765.54	52,595.18	4,392.94	210,380.72	52,595.16	
001701	S&S Scoop Whattery, Permissible ride	20	Nufac											

001984	Nufac	20	S&S Scoop whattery, Permissible ride	04/10/2009	37,500.00	P	SL	08 00	18,750.00	4,687.50	390.63	23,437.50	14,082.50	483
002135	Nufac	20	BF 17 Feeder	04/01/2009	86,500.00	P	SL	07 00	57,486.09	12,357.14	1,025.77	69,843.23	16,656.77	
002164	Nufac	20	8x12 wood frame guardcheck	03/01/2011	6,293.05	P	SL	07 00	2,472.28	899.01	74.92	3,371.29	2,921.76	
002190	Nufac	20	48" storage container used	04/21/2011	3,925.00	P	SL	05 00	2,093.33	785.00	65.42	2,878.33	1,046.67	
002224	Nufac	20	Installation of power to belt heaters	05/01/2011	18,000.00	P	SL	01 06	18,000.00	0.00	0.00	18,000.00	0.00	
002225	Nufac	20	HSS system 30" HD cross-belt sampler	05/01/2011	21,972.48	P	SL	05 00	11,352.46	4,394.50	366.21	15,746.96	6,225.52	
002255	Nufac	20	Thurman 70x14 truck scale	05/01/2011	159,668.80	P	SL	10 00	42,583.68	15,965.88	1,330.74	58,552.56	101,136.24	
002293	Nufac	20	Truck Rail, radial guardrail install at Thurman	05/01/2011	15,022.00	P	SL	10 00	4,005.87	1,502.20	125.19	5,508.07	9,513.93	
002552	Nufac	20	Concrete pad for K2	07/18/2011	6,561.31	P	SL	10 00	1,585.85	656.13	54.68	2,241.78	4,319.53	
002584	Nufac	20	Metal building	04/01/2012	95,464.51	P	SL	07 00	22,729.65	13,637.79	1,136.49	36,367.44	58,097.07	
	Nufac	20	Power breaker 15KV 1200A	08/01/2012	10,975.00	P	SL	03 00	4,877.78	3,658.33	304.87	8,536.11	2,438.89	
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00		
					3,783,878.03				2,917,994.19	277,821.22	21,011.24	3,195,815.41	\$ 568,062.62	
					0.00				0.00			0.00	</	

001044	PCM	35 CSE Mine Rescuers	20	1040 FT 42 2 ply Belling	11/11/2006	12,000.00	P	SL	04 00	12,000.00	0.00	12,000.00	0.00	
001045	PCM	500 FI Rigid Floor Mount 7 GA	20	35 CSE Mine Rescuers	03/01/2007	22,000.00	P	SL	03 06	22,000.00	0.00	22,000.00	0.00	
001046	PCM	1000 FI 42 2ply Belling	20	500 FI Rigid Floor Mount 7 GA	08/02/2007	15,000.00	P	SL	03 00	15,000.00	0.00	15,000.00	0.00	
001047	PCM	1128 FL Belling 42 2 Ply	20	1000 FI 42 2ply Belling	08/02/2007	14,000.00	P	SL	05 00	13,025.75	933.33	13,959.08	40.92	
001048	PCM	500 pieces Rigid Floor Mount Structure	20	1128 FL Belling 42 2 Ply	09/01/2007	16,000.00	P	SL	05 00	14,886.58	1,066.67	15,953.25	46.75	
001049	PCM	300HP Belt Drive Starter Box & Tail Piece	20	500 pieces Rigid Floor Mount Structure	09/01/2007	15,000.00	P	SL	03 00	15,000.00	0.00	15,000.00	0.00	D-272433
001050	PCM	Lifeshalter 3236-20	20	300HP Belt Drive Starter Box & Tail Piece	09/01/2007	40,000.00	P	SL	05 00	37,216.44	2,666.67	39,883.11	116.89	4-42-35
001051	PCM	MAC 8 Mantrip	20	Lifeshalter 3236-20	08/01/2008	17,000.00	P	SL	04 00	17,000.00	0.00	17,000.00	0.00	08-LS9249
001052	PCM	14-15 JOY MINER REPAIRS TRANSFERRED FROM NUJAC	20	MAC 8 Mantrip	02/23/2009	12,500.00	P	SL	03 00	12,500.00	0.00	12,500.00	0.00	105
001053	PCM	Powerscreen Warrior 1800 SN PID00123CGFD05264	20	14-15 JOY MINER REPAIRS TRANSFERRED FROM NUJAC	05/01/2009	510,000.00	P	SL	07 00	338,935.41	72,857.14	411,792.55	98,207.45	
001054	PCM	32 Hybrid 20 Man Steel Refuge Chamber	20	Powerscreen Warrior 1800 SN PID00123CGFD05264	08/18/2009	265,000.00	P	SL	10 00	98,376.28	26,500.00	124,826.28	140,173.72	PID00123CGFD05264
001055	PCM	3236-20 Life Shelter purchased from Chemflo Chiller	20	32 Hybrid 20 Man Steel Refuge Chamber	08/28/2009	79,000.00	P	SL	07 00	38,497.69	11,285.72	49,783.41	29,216.59	
001056	PCM	Shuttle Cars	20	3236-20 Life Shelter purchased from Chemflo Chiller	09/11/2009	74,000.00	P	SL	07 00	35,537.39	10,571.43	880.96	46,108.82	3236-20
001057	PCM	Bucyrus 200HP Dual Belt Drive SN 36292A-10	20	Shuttle Cars	09/29/2009	301,255.20	P	SL	12 00	115,087.19	25,104.93	2,092.08	140,192.12	NO9J187
001058	PCM	Tracking communications system	20	Bucyrus 200HP Dual Belt Drive SN 36292A-10	09/30/2009	58,500.00	P	SL	05 00	35,073.20	3,900.00	0.00	36,973.20	36292A-10
001788	PCM	Tracking communication system	20	Tracking communications system	11/24/2009	415,488.69	P	SL	12 00	144,282.53	34,624.06	2,895.34	178,906.69	236,592.00
001805	PCM	Tracking system	20	Tracking communication system	01/01/2010	(99,051.28)	P	SL	04 00	(61,807.04)	0.00	0.00	(61,807.04)	(37,144.24)
001829	PCM	10x20 building raised height	20	Tracking system	07/20/2010	6,702.50	P	SL	05 00	4,691.75	1,340.50	111.71	6,032.25	670.25
001973	PCM	Tracking and communication system	20	10x20 building raised height	08/12/2010	6,300.00	P	SL	10 00	2,152.50	630.00	52.50	2,782.50	3,517.50
001974	PCM	Tracking and communication system	20	Tracking and communication system	09/01/2010	19,502.00	P	SL	05 00	13,593.70	3,980.40	331.70	17,580.10	2,321.90
001982	PCM	Tracking communication system	20	Tracking and communication system	09/01/2010	13,800.00	P	SL	05 00	9,200.00	2,760.00	230.00	11,960.00	1,840.00
001983	PCM	Tracking and communication system	20	Tracking communication system	09/01/2010	2,414.90	P	SL	05 00	1,650.18	482.98	40.25	2,133.16	281.74
002013	PCM	Tracking communication system	20	Tracking and communication system	10/22/2010	8,400.00	P	SL	05 00	5,320.00	1,680.00	140.00	7,000.00	1,400.00
002036	PCM	Shuttle car Narco 10SC32AA	20	Tracking communication system	11/30/2010	2,735.00	P	SL	05 00	1,686.58	547.00	45.59	2,233.58	501.42
002037	PCM	Shuttle car Narco 10SC32AA	20	Shuttle car Narco 10SC32AA	12/17/2010	393,080.67	P	SL	08 00	139,216.06	49,135.09	4,094.59	188,351.14	204,729.53
002038	PCM	Shuttle car Narco 10SC32AA	20	Shuttle car Narco 10SC32AA	12/17/2010	393,080.66	P	SL	08 00	139,216.06	49,135.08	4,094.59	188,351.14	204,729.52
002040	PCM	Tracking communication system	20	Shuttle car Narco 10SC32AA	12/17/2010	393,080.67	P	SL	08 00	139,216.06	49,135.08	4,094.59	188,351.14	204,729.53
002054	PCM	Communication & tracking	20	Tracking communication system	12/30/2010	10,000.00	P	SL	05 00	6,000.00	2,000.00	166.67	8,000.00	2,000.00
002055	PCM	Communication & tracking	20	Communication & tracking	12/31/2010	1,850.00	P	SL	05 00	1,140.83	370.00	30.84	1,510.83	333.17
	PCM	Communication & tracking	20	Communication & tracking	12/31/2010	6,588.57	P	SL	05 00	4,172.76	1,317.71	109.81	5,490.47	1,098.10

002066	Communication & tracking PCM	20	Communication & tracking	12/31/2010	19,513.57 P	SL	05 00	12,683.81	3,902.71	325.23	16,586.52	2,927.05
002068	42" used belt structure and power pak 25hp 480 v PCM	20	42" used belt structure and power pak 25hp 480 v	01/06/2011	23,916.30 P	SL	05 00	13,951.18	4,783.26	398.61	18,734.44	5,181.86
002093	Belt structure PCM	20	Belt structure	02/01/2011	23,387.20 P	SL	05 00	13,642.53	4,677.44	385.79	18,316.97	5,087.23
002094	Belt structure PCM	20	Belt structure	02/01/2011	21,364.00 P	SL	05 00	12,482.33	4,272.80	356.07	16,735.13	4,628.87
002095	Belt structure PCM	20	Belt structure	02/01/2011	7,104.00 P	SL	05 00	4,144.00	1,428.80	118.40	5,564.80	1,539.20
002096	Belt structure PCM	20	Belt structure	02/01/2011	21,384.00 P	SL	05 00	12,462.33	4,272.80	356.07	16,735.13	4,628.87
002101	Self rescuers M-20-60 items PCM	20	Self rescuers M-20-60 items	03/01/2011	23,220.00 P	SL	03 00	21,930.00	1,290.00	0.00	23,220.00	0.00
002102	Self rescuers EBA 6.5-105 items PCM	20	Self rescuers EBA 6.5-105 items	05/15/2011	67,676.70 P	SL	03 00	60,157.07	7,519.63	0.00	67,676.70	0.00
002127	Belt structure PCM	20	Belt structure	03/04/2011	35,179.80 P	SL	05 00	19,935.22	7,035.96	585.33	26,971.18	8,208.62
002128	Belt structure 42" PCM	20	Belt structure 42"	03/04/2011	6,265.40 P	SL	05 00	3,550.39	1,253.08	104.43	4,803.47	1,461.93
002129	Belt structure PCM	20	Belt structure	03/01/2011	23,032.00 P	SL	05 00	13,051.47	4,608.40	383.87	17,657.87	5,374.13
002130	Belt structure PCM	20	Belt structure	03/01/2011	12,437.00 P	SL	05 00	7,047.63	2,487.40	207.29	9,535.03	2,901.97
002131	Belt structure PCM	20	Belt structure	03/01/2011	37,144.80 P	SL	05 00	20,429.64	7,428.96	619.08	27,853.60	9,286.20
002132	Belt structure PCM	20	Belt structure	02/01/2011	37,181.76 P	SL	05 00	21,069.66	7,436.35	619.70	28,505.01	8,675.75
002133	Communication & tracking PCM	20	Communication & tracking	03/01/2011	63,000.00 P	SL	05 00	24,150.00	12,600.00	1,050.00	36,750.00	26,250.00
002146	Belt structure PCM	20	Belt structure	04/01/2011	27,928.72 P	SL	05 00	15,360.79	5,585.74	465.48	20,946.53	6,982.19
002147	Belt structure PCM	20	Belt structure	04/01/2011	8,880.00 P	SL	05 00	4,884.00	1,776.00	148.00	6,660.00	2,220.00
002148	Belt structure PCM	20	Belt structure	04/01/2011	24,874.00 P	SL	05 00	13,680.70	4,974.80	414.57	18,655.50	6,218.50
002149	Belt structure PCM	20	Belt structure	04/01/2011	36,960.00 P	SL	05 00	19,712.00	7,392.00	616.00	27,104.00	9,856.00
002150	Belt structure PCM	20	Belt structure	04/01/2011	73,268.25 P	SL	05 00	40,297.54	14,655.65	1,221.14	54,951.19	18,317.06
002151	Belt structure PCM	20	Belt structure	04/01/2011	16,419.15 P	SL	05 00	9,030.53	3,283.83	273.68	12,314.36	4,104.79
002152	1000kVA Substation PCM	20	1000kVA Substation	04/04/2011	63,950.00 P	SL	07 00	29,145.83	9,952.86	832.74	39,138.69	30,811.31
002170	Belt structure PCM	20	Belt structure	04/01/2011	74,353.52 P	SL	05 00	39,660.54	14,872.70	1,236.40	54,535.24	18,630.28
002171	Belt structure PCM	20	Belt structure	04/01/2011	29,242.96 P	SL	05 00	16,083.62	5,846.59	487.39	21,932.21	7,310.75
002172	Belt structure PCM	20	Belt structure	04/01/2011	75,213.60 P	SL	05 00	40,113.92	15,042.72	1,253.66	55,156.64	20,056.96
002173	Belt structure PCM	20	Belt structure	04/01/2011	39,885.00 P	SL	05 00	21,991.75	7,997.00	666.42	29,988.75	9,996.25
002174	Belt structure PCM	20	Belt structure	04/01/2011	26,650.00 P	SL	05 00	14,657.50	5,330.00	444.17	19,987.50	6,652.50
002175	Belt structure PCM	20	Belt structure	04/01/2011	23,098.00 P	SL	05 00	12,318.93	4,616.60	384.97	16,536.53	6,159.47
002180	Belt structure PCM	20	Belt structure	05/01/2011	21,312.00 P	SL	05 00	11,368.40	4,262.40	355.20	15,628.80	5,683.20
002181	Belt structure PCM	20	Belt structure	05/01/2011	37,329.60 P	SL	05 00	19,286.96	7,465.92	622.16	26,752.88	10,576.72
002182	Belt structure PCM	20	Belt structure	05/01/2011	74,954.88 P	SL	05 00	38,726.70	14,990.98	1,249.25	53,717.68	21,237.20
002183	Hyd Ram Push out car PCM	20	Hyd Ram Push out car	05/26/2011	8,000.00 P	SL	05 00	4,133.33	1,600.00	133.34	5,733.33	2,266.67
002184	Concrete for Fan PCM	20	Concrete for Fan	05/19/2011	13,845.00 P	SL	05 00	5,996.50	2,769.00	230.75	8,768.50	5,076.50
002185	Tracking & Communication system PCM	20	Tracking & Communication system									

002186	PCM	20	Tracking & Communication system	05/23/2011	298,005.46	P	SL	05 00	194,176.15	59,681.09	4,973.43	213,857.24	84,548.22
	Couplers, cable for belt structure												
002187	PCM	20	Couplers, cable for belt structure	05/01/2011	70,356.32	P	SL	05 00	35,183.15	14,073.26	1,172.78	49,256.41	21,109.91
002286	PCM	20	Tracking & Communication system	05/23/2011	56,240.00	P	SL	05 00	29,057.33	11,248.00	937.34	40,305.33	15,934.67
	Belt structure												
002281	PCM	20	Belt structure	06/01/2011	37,181.76	P	SL	05 00	21,069.66	7,436.35	619.70	28,506.01	8,675.75
002282	PCM	20	belt structure	06/01/2011	111,249.60	P	SL	05 00	53,770.64	22,249.92	1,554.16	76,020.56	35,229.04
002283	PCM	20	belt structure	06/01/2011	74,844.00	P	SL	05 00	38,666.40	14,956.80	1,247.40	53,638.20	21,205.80
002284	PCM	20	Cables	06/01/2011	53,787.70	P	SL	03 00	40,340.76	7,470.51	0.00	47,811.27	5,976.43
002285	PCM	20	Concrete	06/01/2011	2,693.00	P	SL	05 00	1,229.52	576.60	48.22	1,808.12	1,084.88
002286	PCM	20	Concrete	06/01/2011	9,493.94	P	SL	05 00	4,034.92	1,898.79	158.24	5,933.71	3,560.23
002291	PCM	20	Communication system	06/01/2011	42,427.13	P	SL	05 00	21,920.69	8,485.49	707.12	30,406.12	12,021.01
	Centrifugal water pump with basket strainer												
002297	PCM	20	Centrifugal water pump with basket strainer	06/01/2011	13,575.00	P	SL	05 00	6,787.50	2,715.00	226.25	9,502.50	4,072.50
002298	PCM	20	Glide shield conveyor belt	07/01/2011	120,148.02	P	SL	05 00	60,074.00	24,029.60	2,002.47	84,103.60	36,044.42
002299	PCM	20	Glide shield conveyor belt	07/01/2011	37,144.80	P	SL	05 00	18,572.40	7,428.96	619.08	26,001.36	11,143.44
002300	PCM	20	Panel, belt boss	07/01/2011	4,992.50	P	SL	05 00	2,413.04	998.50	83.21	3,411.54	1,580.96
002321	PCM	20	Tracking station	07/28/2011	28,835.61	P	SL	05 00	13,937.21	5,767.12	480.60	19,704.33	9,131.28
002322	PCM	20	Belt upgrade	07/01/2011	10,552.75	P	SL	05 00	5,100.51	2,110.55	175.88	7,211.06	3,341.69
002323	PCM	20	Belt structure	07/01/2011	16,044.40	P	SL	05 00	7,487.38	3,208.88	267.41	10,696.26	5,348.14
002324	PCM	20	Belt structure	07/01/2011	46,306.10	P	SL	05 00	23,153.05	9,261.22	771.77	32,414.27	13,891.83
002325	PCM	20	Belt structure	07/01/2011	14,855.70	P	SL	05 00	6,934.52	2,871.94	247.67	9,906.46	4,953.24
002353	PCM	20	Belt structure	07/01/2011	15,026.15	P	SL	05 00	7,513.08	3,005.23	250.44	10,518.31	4,507.94
002360	PCM	20	Belt Structure	08/01/2011	280,795.28	P	SL	05 00	131,036.87	56,159.66	4,679.89	187,195.53	93,597.75
002361	PCM	20	Glide Shield Conveyor Belt	08/01/2011	74,591.84	P	SL	05 00	34,996.20	14,998.37	1,249.87	49,994.57	24,997.27
002362	PCM	20	Glide Shield Conveyor Belt	08/01/2011	112,395.35	P	SL	05 00	52,451.16	22,473.07	1,573.26	74,990.23	37,485.13
002363	PCM	20	Belt structure/rigid rail	08/01/2011	51,365.30	P	SL	05 00	23,970.47	10,273.06	856.09	34,243.53	17,121.77
002369	PCM	20	Dual 200HP starter	08/01/2011	15,648.75	P	SL	05 00	7,824.38	3,120.75	260.82	10,954.13	4,694.62
	Tracking and Communication system												0014687
002390	PCM	20	Tracking and Communication system	08/01/2011	20,705.00	P	SL	05 00	9,662.33	4,141.00	345.09	13,803.33	6,901.67
002391	PCM	20	Advancement structure	09/01/2011	5,700.00	P	SL	05 00	2,850.00	1,140.00	95.00	3,990.00	1,710.00
002392	PCM	20	Fire suppression system for belts	09/01/2011	8,265.00	P	SL	05 00	4,132.50	1,653.00	137.75	5,785.50	2,479.50
002393	PCM	20	Rescuer self-draeger -50 items	09/01/2011	35,250.00	P	SL	03 00	26,437.50	8,812.50	0.00	35,250.00	0.00
002394	PCM	20	Rescuer EBA 6.5-150 items	09/01/2011	99,769.50	P	SL	03 00	74,827.13	24,942.37	0.00	99,769.50	0.00
002427	PCM	20	Rescuer self-draeger -50 items	09/01/2011	81,324.00	P	SL	03 00	60,993.00	20,331.00	0.00	81,324.00	0.00
	Automatic pump flows (underground)												
002429	PCM	20	Automatic pump flows (underground)	09/01/2011	16,678.26	P	SL	05 00	8,339.13	3,335.65	277.96	11,674.78	5,003.48
002433	PCM	20	Self rescuers 28 oxyK plus	09/01/2011	18,498.48	P	SL	03 00	13,873.86	4,624.62	0.00	18,498.48	0.00
	Dual 200HP starter												

Class = 21

002296	Desk tipped 48x30 -2 items	21	Desk tipped 48x30 -2 items	07/01/2011	1,163.78	P	SL	07	00	415.65	166.26	13.86	581.91	591.67
	PCM				2,539.54					907.00	362.80	30.24	1,269.80	\$ 1,269.74
	Less disposals and transfers				0.00					0.00			0.00	
	Count = 0													
	Net Subtotal				2,539.54					907.00	362.80	30.24	1,269.80	\$ 1,269.74
	Count = 2													
	Location = PCM													
	Less disposals and transfers				7,575,884.05					3,587,433.01	1,250,140.27	97,215.62	4,837,573.28	\$ 2,738,310.77
	Count = 0				0.00					0.00			0.00	
	Net Subtotal				7,575,884.05					3,587,433.01	1,250,140.27	97,215.62	4,837,573.28	\$ 2,738,310.77
	Count = 141													
	Location = Second St													
	Class = 10													
001205	Coal Preparation Facility	10	Coal Preparation Facility	#####	1,791,447.00	P	NO	00	00	252,639.97	0.00	0.00	252,639.97	\$ 1,538,807.03
001213	Clean Storage	10	Clean Storage	11/30/1987	546,073.00	P	NO	00	00	77,010.29	0.00	0.00	77,010.29	489,062.71
001730	Rebuild plant centrifuges	10	Rebuild plant centrifuges	04/07/2003	58,901.80	P	NO	00	00	35,995.54	0.00	0.00	35,995.54	22,906.26
001731	Rope for aerial tram	10	Rope for aerial tram	07/31/2003	21,470.67	P	NO	00	00	13,120.96	0.00	0.00	13,120.96	8,349.71
001732	Addition to lime feed system	10	Addition to lime feed system	01/29/2004	11,542.14	P	NO	00	00	7,053.53	0.00	0.00	7,053.53	4,488.61
001733	Truck scales	10	Truck scales	05/24/2004	20,829.17	P	SL	03	00	20,829.17	0.00	0.00	20,829.17	0.00 in notes
001734	Unattended truck scales	10	Unattended truck scales	07/19/2004	13,530.63	P	SL	03	00	13,530.63	0.00	0.00	13,530.63	0.00
001735	Eckman Bridge	10	Eckman Bridge	12/01/2004	138,492.66	P	SL	03	00	138,492.66	0.00	0.00	138,492.66	0.00
001736	General electric dryer fan motor	10	General electric dryer fan motor	02/01/2005	47,397.94	P	NO	00	00	28,965.40	0.00	0.00	28,965.40	18,432.54
001737	Ramsay 10-20-1 belt scalesw DCS reporting	10	Ramsay 10-20-1 belt scalesw DCS reporting	05/11/2005	55,880.77	P	NO	00	00	34,149.35	0.00	0.00	34,149.35	21,731.42 in 2011
001738	Additional costs Eckman Bridge project	10	Additional costs Eckman Bridge project	01/01/2005	163,499.83	P	SL	03	00	163,499.83	0.00	0.00	163,499.83	0.00
001739	Plant Impoundment improvement	10	Plant Impoundment improvement	10/01/2005	1,614,201.62	P	NO	00	00	954,065.91	0.00	0.00	954,065.91	660,135.71
001740	Eckman loadout improvements	10	Eckman loadout improvements	07/01/2005	309,225.25	P	SL	03	00	309,225.25	0.00	0.00	309,225.25	0.00
001741	REG Wheel and shaft improvements	10	REG Wheel and shaft improvements	01/01/2005	52,742.05	P	NO	00	00	32,231.25	0.00	0.00	32,231.25	20,510.80
001742	Track cable	10	Track cable	01/01/2005	115,611.50	P	SL	03	00	115,611.50	0.00	0.00	115,611.50	0.00
001743	Track cable	10	Track cable	07/01/2005	114,110.68	P	SL	03	00	114,110.68	0.00	0.00	114,110.68	0.00
001744	Eckman loadout improvements	10	Eckman loadout improvements	06/15/2006	166,046.40	P	SL	23	00	33,690.58	7,219.41	601.62	40,909.99	125,136.41 sadgman J2574-1A
001985	rebuild tram buckets/flights	10	rebuild tram buckets/flights	07/31/2003	6,726.43	P	NO	00	00	4,110.59	0.00	0.00	4,110.59	2,615.84
001986	rebuild refuse tram motor	10	rebuild refuse tram motor	07/23/2003	22,499.21	P	NO	00	00	13,749.52	0.00	0.00	13,749.52	8,749.69
001987	D33-7214 KREBS CYCLONE	10	D33-7214 KREBS CYCLONE	10/30/2001	34,077.49	P	NO	00	00	20,825.13	0.00	0.00	20,825.13	13,252.36 PL 4004-74192
001988	Shamrock scale-computer software and equipment	10	Shamrock scale-computer software and equipment	05/16/2000	25,790.40	P	SL	03	00	25,790.40	0.00	0.00	25,790.40	0.00 6893-RC2
001989	50/Eimco thickener 8x6 warman pump system	10	50/Eimco thickener 8x6 warman pump system	03/03/1999	25,920.75	P	NO	00	00	15,840.46	0.00	0.00	15,840.46	10,080.29
001990	Vanguard 447T 250 hp motor													

001991	Second St	10	Vanguard 447T 250 hp motor	10/05/1994	9,331.47	P	NO	00	00	5,702.56	0.00	5,702.56	3,628.91
001991	13.2 KV electrical facility	10	13.2 KV electrical facility	10/25/1993	40,552.00	P	SL	33	00	5,794.63	1,228.85	102.41	6,965.48
001992	Tipple modifications	10	Tipple modifications	02/01/1993	304,417.59	P	SL	03	00	304,417.59	0.00	0.00	304,417.59
001993	coal storage/handling facility	10	coal storage/handling facility	05/01/1990	448,773.00	P	NO	00	00	35,851.47	0.00	0.00	35,851.47
001994	Silverpoint homes bathroom	10	Silverpoint homes bathroom	02/03/1999	23,834.58	P	NO	00	00	1,324.14	0.00	0.00	1,324.14
001995	Sx4 triple start spiral assemblies	10	Sx4 triple start spiral assemblies	10/25/2001	51,045.82	P	NO	00	00	31,194.54	0.00	0.00	31,194.54
001996	Elmco filter system	10	Elmco filter system	08/31/2000	116,350.40	P	NO	00	00	71,127.46	0.00	0.00	71,127.46
001997	tram wheel	10	tram wheel	08/31/2000	198,899.97	P	NO	00	00	121,548.97	0.00	0.00	121,548.97
001999	Stockyard fencing/windscreen	10	Stockyard fencing/windscreen	08/31/1999	64,499.18	P	SL	23	00	13,086.78	2,804.31	233.70	15,891.09
002000	overland belt/conveyor system	10	overland belt/conveyor system	06/30/1999	307,074.00	P	NO	00	00	24,476.91	0.00	0.00	24,476.91
002001	Discharge terminal railing	10	Discharge terminal railing	01/05/1997	49,790.42	P	NO	00	00	2,765.13	0.00	0.00	2,765.13
002002	Scale Thurmen 8550 Eckman	10	Scale Thurmen 8550 Eckman	07/10/1995	48,879.12	P	SL	03	00	48,879.12	0.00	0.00	48,879.12
002003	Coal leadout at Eckman	10	Coal leadout at Eckman	09/01/1995	250,533.00	P	SL	33	00	35,428.91	7,591.91	632.65	43,020.82
002004	compro truck scale system	10	compro truck scale system	11/11/1994	20,692.16	P	SL	03	00	20,692.16	0.00	0.00	20,692.16
002005	L/R air compressor	10	L/R air compressor	02/13/1991	22,330.35	P	NO	00	00	13,646.32	0.00	0.00	13,646.32
002008	Road at Tipple	10	Road at Tipple	01/31/1998	203,908.01	P	SL	23	00	41,372.66	8,885.57	738.80	50,238.23
002009	Truck scale	10	Truck scale	01/31/1998	114,928.28	P	SL	03	00	114,928.28	0.00	0.00	114,928.28
002010	Capacitor banks	10	Capacitor banks	10/31/1987	10,338.67	P	NO	00	00	824.09	0.00	0.00	824.09
002011	Thermal dryer	10	Thermal dryer	07/01/1995	42,489.82	P	NO	00	00	3,386.86	0.00	0.00	3,386.86
002012	Wet screening conversion	10	Wet screening conversion	06/01/1995	538,056.92	P	NO	00	00	42,888.59	0.00	0.00	42,888.59
002066	upgrade to K1	10	upgrade to K1	12/31/2010	234,576.00	P	NO	00	00	3,909.60	0.00	0.00	3,909.60
002258	KSI 1 plant	10	KSI 1 plant	08/27/1989	40,083.68	P	NO	00	00	24,495.59	0.00	0.00	24,495.59
002259	KSI 1 plant	10	KSI 1 plant	08/27/1989	34,740.86	P	NO	00	00	21,230.52	0.00	0.00	21,230.52
002260	KSI 1 plant	10	KSI 1 plant	01/01/1997	45,025.51	P	NO	00	00	27,515.58	0.00	0.00	27,515.58
					8,578,208.00					3,440,969.06	27,710.05	2,309.19	3,468,679.11
					0.00					0.00			0.00
					8,578,208.00					3,440,969.06	27,710.05	2,309.19	3,468,679.11
					8,578,208.00					3,440,969.06	27,710.05	2,309.19	3,468,679.11
					8,578,208.00					3,440,969.06	27,710.05	2,309.19	3,468,679.11
					259,613,215.82					136,595,593.12	27,705,500.37	2,088,997.56	164,391,093.4

JRIVER000110

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Report Name: Depreciation
Series: Depreciation
Report: Depreciation
Equinox
Calculation Assumptions:
Start Year: 2015
Include 5th 15th Allowance
6.5th 17th No
Adjustment Convention:
None
Grouping Criteria:
January 19, 2015 at 6:14
PM

JRIVER000111

Sys No	Location	CI	Description	AcqDate	AcquiredValue	PT	DepnMeth	EstLife	Prior Accum Depreciation	rent YTD Depreciation	rent YTD Depreciation	Net Book Value	Mfg Serial Insurance Category
001248	Bluestone Equip Manag	20	Atlas Copco 160 Rungla Blashole rips model DN 45, 8857	04/01/2010	710,935.00	P	SL	10	280,193.05	71,093.50	5,924.48	\$ 380,646.45	8857
001705	Bluestone Equip Manag	20	Caterpillar 680H Wheel loader	05/01/2010	708,042.17	P	SL	04	595,313.81	53,210.35	0.00	89,518.01	BY02801
001706	Bluestone Equip Manag	20	Caterpillar 680H Wheel loader	01/05/2010	2,354,600.54	P	SL	04	1,728,576.28	156,061.65	0.00	371,088.63	ZKCO082
001707	Bluestone Equip Manag	20	Caterpillar D11T Rip tractor	01/05/2010	1,748,383.05	P	SL	04	1,350,055.13	122,733.19	0.00	276,594.73	GEB00811
001860	Bluestone Equip Manag	20	Caterpillar 16M Motor Grader	08/20/2010	684,576.82	P	SL	05	463,051.20	138,815.36	11,576.28	82,610.26	EBH00100
001872	Bluestone Equip Manag	20	Stamler Feeder-Breaker B	10/15/2010	483,891.00	P	SL	08	188,499.88	40,484.38	5,040.54	239,904.08	14372
002042	Bluestone Equip Manag	20	Stamler Feeder-Breaker B	10/15/2010	484,076.00	P	SL	08	181,628.51	40,500.50	5,042.48	242,038.01	14373
002043	Bluestone Equip Manag	20	Flecher RRI Boiler 2000	12/07/2010	300,000.00	P	SL	03	108,375.00	37,500.00	3,125.00	153,125.00	2000008
002050	Bluestone Equip Manag	20	K2-building	12/01/2010	4,275,802.25	P	SL	20	659,169.22	213,784.61	17,815.39	3,402,738.42	
002051	Bluestone Equip Manag	20	K2-Communication system	12/01/2010	41,427.07	P	SL	05	25,548.65	8,265.41	680.46	7,584.08	
002052	Bluestone Equip Manag	20	K2-electrical	12/01/2010	1,488,719.53	P	SL	10	462,854.87	146,871.85	12,239.33	898,901.81	
002053	Bluestone Equip Manag	20	K2-power line	12/01/2010	387,000.00	P	SL	15	81,824.07	20,472.67	2,208.08	286,903.20	
002057	Bluestone Equip Manag	20	K2-machinery	12/01/2010	326,741.22	P	SL	10	100,745.20	32,874.12	2,722.85	193,121.80	
002058	Bluestone Equip Manag	20	K2-water line	12/01/2010	1,010,535.45	P	SL	10	311,581.78	101,053.55	8,421.13	507,900.12	
002059	Bluestone Equip Manag	20	K2-mechanical	12/01/2010	4,181,052.46	P	SL	10	1,286,157.85	418,105.25	34,842.11	2,473,780.36	
002078	Bluestone Equip Manag	20	Caterpillar 680H Wheel Loader	01/01/2011	424,806.37	P	SL	04	281,872.78	87,290.81	7,274.24	75,745.70	JM505718
002079	Bluestone Equip Manag	20	Caterpillar 620H Wheel Loader	01/01/2011	188,919.91	P	SL	04	104,605.31	34,868.77	2,805.74	29,444.83	DHCO2285
002080	Bluestone Equip Manag	20	Caterpillar 279C Skid Steer	01/01/2011	57,273.75	P	SL	04	37,517.52	12,505.84	1,042.16	7,250.39	MST01310
002080	Bluestone Equip Manag	20	K2-Communication system	03/01/2011	7,310.80	P	SL	05	4,284.67	1,462.17	121.86	1,584.02	
002109	Bluestone Equip Manag	20	Fairchild 35C-WA DC Single	03/01/2011	272,705.00	P	SL	08	90,801.86	34,086.13	2,840.68	147,715.19	T339-582
002110	Bluestone Equip Manag	20	Mmer 14CM15	03/05/2011	1,578,665.56	P	SL	06	599,778.72	187,333.70	16,444.48	871,557.14	JM6788
002113	Bluestone Equip Manag	20	Narco Shuttle Car	03/23/2011	392,665.50	P	SL	06	126,804.80	40,124.44	4,093.71	218,088.28	N11C325
002114	Bluestone Equip Manag	20	Narco Shuttle Car	03/23/2011	392,665.50	P	SL	06	126,804.80	40,124.44	4,093.71	218,088.28	N11C328
002116	Bluestone Equip Manag	20	Kanawha scales relocation	03/01/2011	43,545.00	P	SL	10	12,700.63	4,354.50	392.86	78,488.87	D5075
002119	Bluestone Equip Manag	20	Kanawha unbridge 2 belt scales	03/01/2011	43,070.00	P	SL	10	12,824.58	4,397.00	366.42	20,748.42	
002120	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AASH-3	03/01/2011	572,831.34	P	SL	06	148,174.83	71,603.02	5,897.00	352,052.59	E117949
002121	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AASH-3	03/01/2011	572,036.19	P	SL	06	148,696.53	71,594.80	5,895.75	351,585.78	E117946
002122	Bluestone Equip Manag	20	Rapier DM 248 GEC 1024R 2 man ride	03/15/2011	13,000.00	P	SL	08	3,520.83	1,925.00	195.42	7,854.17	GEC-1024R
002123	Bluestone Equip Manag	20	Rapier DM248 GEC 1024R 2 man ride	03/15/2011	13,000.00	P	SL	08	3,520.83	1,925.00	195.42	7,854.17	GEC-1024R
002126	Bluestone Equip Manag	20	Security system	03/01/2011	23,426.00	P	SL	03	22,124.58	1,301.44	0.00	0.00	
002136	Bluestone Equip Manag	20	Slurry call design -K2	03/01/2011	4,964.35	R	SL	22	683.78	225.65	18.81	4,074.81	
002137	Bluestone Equip Manag	20	Installation of heaters at K2	03/01/2011	64,000.00	P	SL	02	64,000.00	0.00	0.00	0.00	
002138	Bluestone Equip Manag	20	adjustments to K2	03/01/2011	38,335.00	R	SL	10	11,500.50	3,933.50	519.48	23,001.00	

[illegible]

002271	Bucket Rockland 902K BKT	20	Bucket Rockland 902K BKT	08/01/2011	63,300.00	P	SL	05	00	31,650.00	12,660.00	1,055.00	44,310.00	18,090.00	R63223
002272	Fixed Sucker 4250	20	Fixed Sucker 4250	08/01/2011	29,310.00	P	SL	05	00	15,143.50	5,892.00	468.50	21,005.50	8,304.50	
002273	Falchid 35C-WH-DC workhorse scoop	20	Falchid 35C-WH-DC workhorse scoop	08/01/2011	281,347.55	P	SL	08	00	87,921.10	35,188.44	2,930.71	122,060.54	154,258.01	T339-598
002274	Duster cyclone tickle 460 CD-1108-low profile skid	20	Duster cyclone tickle 460 CD-1108-low profile skid	08/01/2011	8,892.50	P	SL	08	00	2,803.72	1,085.31	90.45	3,889.03	4,793.47	10W12088-1
002275	Duster cyclone tickle 460 CD-1100-low profile skid	20	Duster cyclone tickle 460 CD-1100-low profile skid	08/01/2011	8,892.50	P	SL	08	00	2,803.72	1,085.31	90.45	3,889.03	4,793.47	10W12088
002276	2007 JD 850J Crawler Dozer	20	2007 JD 850J Crawler Dozer	08/01/2011	14,000.00	P	SL	07	00	4,686.98	2,000.00	168.87	8,666.66	7,333.34	T0850JX146568
002277	2008 JD 270DL Excavator	20	2008 JD 270DL Excavator	08/01/2011	104,400.00	P	SL	07	00	34,000.00	14,814.26	1,242.88	40,714.29	54,685.71	FF270DX708991
002278	Manlift Genie 245ZSR1DS	20	Manlift Genie 245ZSR1DS	08/01/2011	25,975.00	P	SL	07	00	10,837.38	3,710.72	306.23	14,348.10	11,826.80	Z45ZSR1A-36059
002279	Calcepillar 773B	20	Calcepillar 773B	08/01/2011	268,175.00	P	SL	07	00	89,391.99	38,310.72	3,192.56	127,702.41	140,472.59	83W03032
002280	VolvoA40E articulated truck	20	VolvoA40E articulated truck	08/01/2011	258,511.00	P	SL	07	00	94,684.76	38,644.43	3,053.71	125,201.78	140,472.59	A40EV12500
002281	VolvoA40E articulated truck	20	VolvoA40E articulated truck	08/01/2011	245,885.00	P	SL	07	00	84,881.09	23,415.71	0.00	108,297.87	137,587.33	A40EV12512
002282	McCloskey C50	20	McCloskey C50	08/01/2011	346,125.00	P	SL	07	00	123,816.08	48,446.43	4,120.54	173,882.51	173,082.46	70112
002283	McCloskey S130	20	McCloskey S130	08/01/2011	107,240.00	P	SL	07	00	35,748.66	15,320.00	1,276.67	51,066.66	56,173.34	88345
002284	Volvo G976 Grader	20	Volvo G976 Grader	08/01/2011	115,135.00	P	SL	07	00	30,748.99	4,111.67	0.00	43,880.68	71,274.04	40479
002285	Volvo EC240CLR Excavator	20	Volvo EC240CLR Excavator	08/01/2011	108,651.00	P	SL	07	00	40,080.50	10,338.19	0.00	50,308.69	58,153.31	EC340CLR107089
002286	Duster Cyclone tickle 460	20	Duster Cyclone tickle 460	08/01/2011	8,800.00	P	SL	08	00	2,195.83	850.00	70.84	3,045.83	3,754.17	10W00978-1
002287	Duster Turbo Rock	20	Duster Turbo Rock	08/01/2011	10,400.00	P	SL	08	00	3,358.33	1,300.00	108.34	4,658.33	5,741.67	UN-6 X 30-34
002288	Non Permissible personnel car	20	Non Permissible personnel car	08/01/2011	32,250.00	P	SL	08	00	9,742.18	4,031.25	335.84	13,773.43	18,476.57	SCA093
002289	42BW Dual terminal conveyor	20	42BW Dual terminal conveyor	08/01/2011	214,600.00	P	SL	05	00	103,888.33	42,890.60	3,581.67	146,848.33	88,051.67	
002290	Feeder breaker BF-17	20	Feeder breaker BF-17	08/01/2011	512,972.51	P	SL	08	00	117,558.10	84,121.56	5,343.47	181,677.75	301,294.70	14415
002303	1988 Caterpillar 780D water truck	20	1988 Caterpillar 780D water truck	07/01/2011	198,017.50	P	SL	10	00	30,715.74	19,801.75	1,050.15	58,517.48	141,600.01	5TR00434
002305	Miner 14CM15-11CX	20	Miner 14CM15-11CX	07/01/2011	2,145,845.00	P	SL	08	00	489,356.84	265,205.83	22,350.47	797,585.47	1,008,076.53	JM6439
002307	Falchid 35C-WH-DC workhorse scoop	20	Falchid 35C-WH-DC workhorse scoop	07/01/2011	272,147.67	P	SL	09	00	76,541.53	34,018.46	2,834.88	110,558.99	181,587.86	T339-602
002308	Falchid 35C-WH-DC workhorse scoop	20	Falchid 35C-WH-DC workhorse scoop	07/01/2011	272,065.58	P	SL	08	00	59,518.72	34,010.70	2,834.23	85,570.42	178,556.14	T339-599
002309	Battery for haulers	20	Battery for haulers	07/01/2011	37,408.00	P	SL	05	00	16,632.70	7,481.20	823.44	24,313.90	13,002.10	idle
002310	Non permissible personnel car	20	Non permissible personnel car	07/01/2011	40,700.00	P	SL	08	00	12,284.79	5,087.50	423.89	17,382.26	23,317.71	SCA08V001
002311	Belt structure	20	Belt structure	07/01/2011	25,908.01	P	SL	07	00	12,804.00	5,121.60	428.60	17,825.60	7,882.41	
002312	Office trailer 14x58'	20	Office trailer 14x58'	07/01/2011	19,100.00	P	SL	07	00	6,821.43	2,728.57	227.39	8,550.00	9,550.00	7999
002313	Fleischer Road Boiler DDJ-1	20	Fleischer Road Boiler DDJ-1	07/01/2011	380,000.00	P	NO	00	00	0.00	0.00	0.00	0.00	300,000.00	idle
002333	Narco shuttle car	20	Narco shuttle car	08/01/2011	405,444.00	P	NO	00	00	0.00	0.00	0.00	0.00	405,444.00	idle
002335	Falchid 35C-WH-DC workhorse scoop	20	Falchid 35C-WH-DC workhorse scoop	08/01/2011	271,850.58	P	SL	08	00	70,764.41	33,891.32	2,831.78	104,775.73	167,074.83	T339-607
002336	Charger with 2 batteries for scoop T339-607	20	Charger with 2 batteries for scoop T339-607	08/01/2011	48,001.00	P	SL	05	00	20,000.41	8,600.20	800.02	20,600.61	18,400.30	idle
002337	Narco shuttle car	20	Narco shuttle car	08/01/2011	405,444.00	P	SL	08	00	100,807.75	50,680.50	4,223.38	160,488.25	244,955.75	N111-250
002338	Miner 14CM15-11CX	20	Miner 14CM15-11CX	08/01/2011	2,093,570.00	P	SL	06	00	587,008.53	281,864.25	21,806.03	822,704.78	1,264,805.22	JM9467
002390	Charger with 2 batteries for scoop T339-603	20	Charger with 2 batteries for scoop T339-603	09/01/2011	50,807.00	P	SL	05	00	24,805.05	10,161.40	846.45	34,766.45	16,120.55	idle
002340	Falchid 35C-WH-DC workhorse scoop	20	Falchid 35C-WH-DC workhorse scoop	08/01/2011	272,167.66	P	SL	06	00	82,226.38	34,024.71	2,835.40	116,251.09	155,048.59	T339-603

002341	40' used watertight container TBD	20	40' used watertight container	08/01/2011	4,395.00	P	SL	07	00	1,485.01	827.88	52.33	2,092.87	2,302.13	idle
002342	Bluestone Equip Manag	20	8x8 finished building	08/01/2011	4,320.00	P	SL	07	00	1,491.42	617.14	51.43	2,108.56	2,211.44	
002343	Bluestone Equip Manag	20	Dual 200HP 480V FVNR	08/01/2011	8,400.00	P	SL	05	00	4,080.00	1,680.00	140.00	5,740.00	2,860.00	
002344	Bluestone Equip Manag	20	750 KVA Loadcenter	08/01/2011	38,995.00	P	SL	05	00	18,847.58	7,709.00	849.92	28,046.58	12,348.42	14732
002345	Fairchild Sideshift Maintenance center model B	20	Minor 14CM15-11CX	08/01/2011	59,438.00	P	SL	05	00	28,728.85	11,887.80	980.05	40,616.65	18,822.35	SMC-0931
002346	Bluestone Equip Manag	20	Batteries-2 for scope 1338-232	08/01/2011	1,545,688.00	P	NO	00	00	0.00	0.00	0.00	0.00	1,545,688.00	JM8857
002347	Bluestone Equip Manag	20	Batteries-2 for scope 1338-400	08/01/2011	45,217.00	P	SL	05	00	25,030.20	9,643.40	603.62	38,573.60	9,843.40	6410021
002348	Bluestone Equip Manag	20	Batteries-2 for scope 1338-568	08/01/2011	48,501.00	P	SL	05	00	24,250.50	9,700.20	608.35	33,850.70	14,550.30	64-100-21
002349	Bluestone Equip Manag	20	Batteries-2 for scope 1338-589	08/01/2011	50,007.00	P	SL	05	00	24,405.05	10,161.40	848.45	34,786.45	16,120.55	
002350	Bluestone Equip Manag	20	Batteries-2 for scope 1338-589	08/01/2011	48,501.00	P	SL	05	00	20,208.75	9,700.20	808.35	29,608.95	18,602.05	
002351	Bluestone Equip Manag	20	42" Combo single 200 HP drive	08/01/2011	124,550.00	P	SL	05	00	53,071.86	24,910.00	2,075.84	78,861.86	45,885.34	
002352	Bluestone Equip Manag	20	Office trailer 24x60 doublewide	08/01/2011	34,325.00	P	SL	10	00	8,038.17	3,432.50	286.05	11,441.67	22,883.33	7868AB
002353	Bluestone Equip Manag	20	Slinger Permissible manuf	08/01/2011	37,177.10	P	SL	08	00	10,843.33	4,847.14	397.27	15,490.47	21,686.83	JJ54CP
002354	Bluestone Equip Manag	20	Fletcher boiler DDO	08/01/2011	315,000.00	P	SL	08	00	85,312.50	39,375.00	3,261.25	124,687.50	180,312.50	82009/2003334
002355	Bluestone Equip Manag	20	Non permissible personnel car	08/01/2011	40,700.00	P	SL	08	00	10,175.00	5,087.50	423.00	15,282.50	25,437.50	SCM06V002
002356	Bluestone Equip Manag	20	750 KVA loadcenter	08/01/2011	47,965.00	P	SL	05	00	23,197.58	9,599.00	769.82	32,786.58	15,168.42	0014718
002357	Bluestone Equip Manag	20	500 KVA Power center	08/01/2011	34,675.00	P	SL	05	00	18,181.87	6,935.00	577.62	23,116.67	11,556.33	0014758
002358	Bluestone Equip Manag	20	Narco 10SC32AA shuttle c	08/01/2011	405,444.00	P	SL	08	00	105,564.38	50,880.50	4,223.38	159,264.88	249,176.12	N111280
002359	Bluestone Equip Manag	20	Narco 10SC32AA shuttle c	08/01/2011	405,444.00	P	SL	08	00	105,564.38	50,880.50	4,223.38	159,264.88	249,176.12	N111281
002360	Bluestone Equip Manag	20	10 man 42" Outby sheller	08/01/2011	66,824.00	P	SL	05	00	31,184.53	13,364.30	1,113.74	44,549.33	22,274.67	1112-M5-173
002361	Bluestone Equip Manag	20	20 man 42" Refuge Chant	08/01/2011	77,084.00	P	SL	05	00	32,122.88	15,418.98	1,284.92	47,541.86	29,553.04	1113-M5-17 idio
002362	Bluestone Equip Manag	20	Flow Meters, Pulse access	08/01/2011	17,380.78	P	SL	05	00	8,111.04	3,476.16	289.88	11,587.20	5,793.58	
002363	Bluestone Equip Manag	20	Fuel Meters	08/01/2011	41,732.40	P	SL	05	00	19,475.12	8,346.48	695.54	27,821.60	13,010.80	
002364	Bluestone Equip Manag	20	Security system at K1	08/01/2011	17,985.00	P	SL	03	00	13,488.75	4,468.25	0.00	17,985.00	0.00	
002365	Bluestone Equip Manag	20	Security system at K2	08/01/2011	25,098.00	P	SL	03	00	19,488.00	6,460.01	0.00	25,908.00	0.00	
002366	Bluestone Equip Manag	20	Security system at BlueBull	08/01/2011	10,511.00	P	SL	03	00	7,883.26	2,627.74	0.00	10,511.00	0.00	
002367	Bluestone Equip Manag	20	Security system at pump s	08/01/2011	12,754.00	P	SL	03	00	9,585.48	3,168.51	0.00	12,754.00	0.00	
002368	Bluestone Equip Manag	20	Security system at Twin pu	08/01/2011	12,754.00	P	SL	03	00	9,916.77	2,834.23	0.00	12,754.00	0.00	
002369	Bluestone Equip Manag	20	Security system DBCC change order	08/01/2011	6,121.26	P	SL	03	00	4,760.88	1,360.38	0.00	6,121.26	0.00	
002370	Bluestone Equip Manag	20	Security system Pay Car	08/01/2011	17,553.74	P	SL	03	00	13,852.82	3,000.82	0.00	17,553.74	0.00	
002371	Bluestone Equip Manag	20	Feeder breaker BF-17A	08/01/2011	489,854.75	P	SL	08	00	110,062.08	92,119.34	5,176.02	181,181.40	315,773.35	FB14481
002372	Bluestone Equip Manag	20	42" used 2 storage container	08/01/2011	8,375.00	P	SL	03	00	3,768.75	1,675.00	130.59	5,443.75	2,631.25	
002373	Bluestone Equip Manag	20	Non permissible personnel	08/01/2011	40,700.00	P	SL	03	00	11,022.91	5,087.50	423.08	16,110.41	24,599.59	SCM06V003
002374	Bluestone Equip Manag	20	Security system Phase II Red Fox	10/01/2011	21,985.00	P	SL	03	00	15,876.05	6,106.65	0.00	21,985.00	0.00	
002375	Bluestone Equip Manag	20	Security system Phase II Dynamic En	10/01/2011	16,820.00	P	SL	03	00	12,147.76	4,672.21	0.00	16,820.00	0.00	

022440	Security System Phase II DBCC	20	Security System Phase II C	SL	03	00	5,022.33	1,931.67	0.00	0.00	6,954.00	0.00	
022441	Bluestone Equip Manag	20	Security System Phase II F	SL	03	00	8,339.05	3,068.05	0.00	0.00	11,407.10	0.00	
022445	Minor 14CM15-11CX	20	Minor 14CM15-11CX	SL	08	00	544,348.59	201,575.31	21,707.05	806,523.87	1,286,078.63	JMB440	Idle
022448	Feeder BF-17	20	Feeder BF-17	SL	08	00	130,736.39	62,753.47	5,229.40	193,489.80	308,537.69	14482	
022447	Fairchild 35C-WH-DC Workhorse Scoop	20	Fairchild 35C-WH-DC Wer	SL	08	00	64,854.65	33,837.21	2,810.77	98,691.86	172,005.81	7339-435	
022448	Batteries-2 with chargers for scoop	20	Batteries-2 with chargers for	SL	08	00	13,881.28	6,383.38	530.28	20,044.64	30,862.39		
022453	Cat 335DCR ACL track-type HYD excavator	20	Cat 305DCR ACL track-tyr	SL	08	00	14,985.00	6,880.00	555.00	21,645.00	31,835.00	XERO0863	
022459	Core drill RCI AC14	20	Core drill RCI AC14	SL	07	00	121,170.83	55,625.00	4,080.42	177,095.83	214,378.14	3760015923	
022483	Non Permissible personnel car	20	Non Permissible personnel	SL	08	00	11,022.03	5,087.50	423.86	18,110.43	24,589.57	SCMB0005	
022488	Bucket Finger Duster 112"	20	Bucket Finger Duster 112"	SL	05	00	5,133.33	2,200.00	183.34	7,333.33	3,669.67	1431	
022468	Battery for scoop	20	Battery for scoop	SL	05	00	22,808.15	10,191.40	848.45	33,088.55	17,817.45		
022470	Fairchild 35C-WH DC Single tram scoop	20	Fairchild 35C-WH DC Sling	SL	08	00	78,133.72	33,837.21	2,818.77	108,870.63	160,726.74	T339-434	
022473	3000 KVA Substation	20	3000 KVA Substation	SL	05	00	44,256.00	22,128.00	1,844.00	66,384.00	44,256.00	J039970	Idle
022475	Non Permissible personnel car	20	Non Permissible personnel	SL	08	00	11,022.03	5,087.50	423.86	18,110.43	24,589.57	SCMB0006	
022482	Permissible Personnel Car	20	Permissible Personnel Car	SL	08	00	9,885.42	4,562.50	380.21	14,447.62	22,052.08	J1557P	
022483	Permissible Personnel Car	20	Permissible Personnel Car	SL	08	00	7,031.25	4,887.50	380.63	11,718.75	25,781.25	J1572P	Idle
022484	Batteries-2 for scoop with charger	20	Batteries-2 for scoop with c	SL	05	00	21,358.75	10,252.20	854.35	31,610.95	10,650.05		
022485	Trickle Duster 600 hopper	20	Trickle Duster 600 hopper	SL	05	00	1,733.33	800.00	68.87	2,533.33	1,468.67	61464	
022488	Trickle Duster 600 hopper	20	Trickle Duster 800 hopper	SL	05	00	1,733.33	600.00	68.87	2,533.33	1,468.67	61485	
022487	Fairchild 35C-LS-DC Scoop	20	Fairchild 35C-LS-DC Scoop	SL	08	00	37,810.20	20,673.75	1,718.05	58,433.95	108,556.05	T337-170R	Idle
022488	1000 KVA Loadcenter	20	1000 KVA Loadcenter	SL	05	00	11,842.49	7,065.00	657.82	16,737.49	10,737.51	0014886	Idle
022489	2750 KVA Loadcenter	20	2750 KVA Loadcenter	SL	05	00	52,188.25	23,185.00	1,832.08	75,351.25	40,573.75	0014837	
022491	Life Shelter Chemblo	20	Life Shelter Chemblo	SL	08	00	21,063.75	10,255.00	852.00	32,268.75	48,591.25		
022492	Fence-Twin Pumps	20	Fence-Twin Pumps	SL	05	00	4,112.50	2,103.00	175.00	6,212.50	4,287.50		
022494	Fletcher Crawler set for DDC-15	20	Fletcher Crawler set for DC	SL	08	00	38,932.30	20,312.50	1,862.71	59,244.80	103,555.20	82086/2003324	
022495	Dual vacuum switch house for bare hole	20	Dual vacuum switch house	SL	05	00	14,860.25	6,526.00	544.00	21,210.25	11,425.75	14811	
022501	Non Permissible personnel car	20	Non Permissible personnel	SL	08	00	10,506.97	5,087.50	423.86	15,608.47	25,013.53	SCMB0007	
022512	Hammer cat attachment	20	Hammer cat attachment	SL	05	00	35,033.33	19,800.00	1,833.34	55,533.33	42,468.67	70CM05325	Idle
022516	Drill D45KS	20	Drill D45KS	SL	05	00	11,242.38	5,885.59	488.80	17,107.67	12,210.08	733300	Idle
022520	Non permissible personnel car	20	Non permissible personnel	SL	08	00	10,175.00	5,087.50	423.86	15,262.50	25,437.50	SCMB0008	
022521	Non permissible personnel car	20	Non permissible personnel	SL	08	00	10,175.00	5,087.50	423.86	15,262.50	25,437.50	SCMB0009	
022522	Snowman Hydraulic scoop duster	20	Snowman Hydraulic scoop	SL	05	00	3,670.00	1,835.00	152.92	5,505.00	3,670.00	1430	
022523	Bluestone Equip Manag	20	Bluestone Equip Manag	SL	05	00	3,670.00	1,835.00	152.92	5,505.00	3,670.00	1478	
022524	Fairchild 35C WH DC Single tram Scoop	20	Fairchild 35C WH DC Sling	SL	08	00	64,100.13	34,885.71	2,815.65	99,005.84	180,645.43	T388-697	Idle
022535	Bluestone Equip Manag	20	Bluestone Equip Manag	SL	08	00	101,489.50	57,094.00	4,832.84	159,483.50	304,488.50	91027	
022538	Freight to mine	20	Freight to mine	SL	08	00	6,638.75	2,213.25	184.44	8,853.00	6,853.00	JMB440	Idle

002541	Self rescuer M20 50 item	20	02/01/2012	02/01/2012	SL	03 00	21,130.84	P	12,326.30	7,043.85	586.98	19,370.04	1,780.80	
002549	Bluestone Equip Manag K2-Mechanical	20	03/01/2012	03/01/2012	SL	10 00	124,842.00	P	21,847.36	12,484.20	1,040.35	94,331.58	90,510.44	
002554	Bluestone Equip Manag Fletcher roofboiler	20	04/01/2012	04/01/2012	SL	08 00	152,388.00	P	35,334.88	19,048.50	1,587.38	52,383.38	100,004.82	04089
002555	Bluestone Equip Manag Power center for bore hole	20	04/01/2012	04/01/2012	SL	05 00	151,100.00	P	50,368.67	30,220.00	2,518.34	80,586.67	70,513.33	
002558	Bluestone Equip Manag Self rescuers	20	05/01/2012	05/01/2012	SL	03 00	158,480.00	P	68,033.33	52,820.00	4,401.87	140,653.33	17,086.67	
002559	Bluestone Equip Manag Fletcher roof boiler	20	05/01/2012	05/01/2012	SL	08 00	459,105.86	P	86,082.34	57,389.23	4,782.38	143,479.57	315,035.29	88045
002562	Bluestone Equip Manag 5000 KVA transformer	20	06/01/2012	06/01/2012	SL	05 00	148,501.00	P	47,341.98	26,800.20	2,481.69	77,242.18	72,258.82	15102
002566	Bluestone Equip Manag 25 HP power pack for bolt	20	06/01/2012	06/01/2012	SL	05 00	9,876.00	P	2,861.00	1,974.00	164.50	4,035.00	4,035.00	
002577	Bluestone Equip Manag power line substation	20	07/01/2012	07/01/2012	SL	10 00	1,884,006.68	P	276,801.00	186,400.67	15,533.39	488,001.67	1,396,005.01	
002578	Bluestone Equip Manag Power Line JHYM	20	07/01/2012	07/01/2012	SL	10 00	135,000.00	P	20,250.00	13,500.00	1,125.00	33,750.00	101,250.00	
002579	Bluestone Equip Manag Power Line K2	20	07/01/2012	07/01/2012	SL	10 00	208,480.24	P	31,260.03	20,848.02	1,737.17	52,115.05	156,345.19	
002580	Bluestone Equip Manag Power Line PC	20	07/01/2012	07/01/2012	SL	10 00	247,560.00	P	37,057.50	24,705.00	2,056.75	61,702.50	185,857.50	
002581	Bluestone Equip Manag power line substation	20	07/01/2012	07/01/2012	SL	10 00	199,000.00	P	20,760.00	19,800.00	1,950.00	40,500.00	148,500.00	
002586	Bluestone Equip Manag Diesel Cyclone truck 480	20	08/01/2012	08/01/2012	SL	05 00	7,400.00	P	2,096.67	1,480.00	123.34	3,576.67	3,823.33	10W32601-1
002587	Bluestone Equip Manag Diesel Cyclone truck 480 with blower	20	08/01/2012	08/01/2012	SL	05 00	7,400.00	P	2,096.67	1,480.00	123.34	3,576.67	3,823.33	10W32601
002588	Bluestone Equip Manag Security Cameras at AEP site	20	09/01/2012	09/01/2012	SL	03 00	2,925.00	P	1,300.00	975.00	81.25	2,275.00	650.00	
002591	Bluestone Equip Manag Almand Brother light plant NLPPO	20	09/01/2012	09/01/2012	SL	05 00	8,000.00	P	2,266.67	1,600.00	133.34	3,886.67	4,133.33	2172PR011
002592	Bluestone Equip Manag Almand Brother light plant NLPPO	20	09/01/2012	09/01/2012	SL	05 00	7,850.00	P	2,252.50	1,580.00	132.50	3,842.50	4,107.50	2172PR011
002599	Bluestone Equip Manag Fischer DDJ Roof Bolter	20	10/19/2012	10/19/2012	SL	05 00	245,020.00	P	57,171.33	40,004.00	4,093.67	106,175.33	138,844.67	78114R
002630	Bluestone Equip Manag Monitor upgrade kit Chumbo Sheller, Inc. DBCC	20	04/20/2014	04/20/2014	SL	05 00	55,551.00	P	0.00	7,408.80	925.85	7,408.80	48,144.20	
	Class = 20 and transfers						54,603,800.62		17,022,038.82	6,162,075.73	476,050.02	24,085,812.55	30,717,448.07	
	Count = 4						(700,351.00)		(274,080.45)			(340,432.32)		
	Net Subtotal						54,033,509.62		17,648,570.37	6,162,975.73	476,050.02	23,736,180.23	30,717,448.07	
Class = 23														
001751	FORKLIFT 4150 TRACKMOBILE	23	03/17/2010	03/17/2010	SL	05 00	133,848.95	P	100,385.21	17,846.26	0.00	118,231.47	\$ 15,815.48	LGN972630 for sale ksi 1
	Class = 23 and transfers						133,848.95		100,385.21	17,846.26	0.00	118,231.47	\$ 15,815.48	
	Count = 1						(133,848.95)		(100,385.21)			(118,231.47)		
	Net Subtotal						0.00		0.00	17,846.26	0.00	0.00	\$ 15,815.48	
Class = 30														
001249	2010 Ford Truck S-DTY F-250	30	03/31/2010	03/31/2010	SL	05 00	38,278.82	T	27,207.45	7,255.32	604.81	34,482.77	\$ 1,813.85	1FTSW28Y BILLY BOB MARCUMCOAL MT
001250	Bluestone Equip Manag 2010 Ford Truck S-DTY F-250	30	04/20/2010	04/20/2010	SL	05 00	38,086.82	T	27,915.51	7,813.32	634.45	35,528.63	2,537.79	1FTSW28Y GARY ESTEPBL BLD
001251	Bluestone Equip Manag 2010 Ford Truck S-DTY F-250	30	04/20/2010	04/20/2010	SL	05 00	38,086.82	T	27,915.51	7,813.32	634.45	35,528.63	2,537.79	1FTSW28Y JAMES SLANCOAL MN
001749	2010 FORD TRUCK S-DTY F-250	30	05/25/2010	05/25/2010	SL	05 00	37,887.22	T	27,152.50	7,577.44	631.40	34,726.84	3,157.28	1FTSW28Y STEVE HELTONBL BLD
001750	Bluestone Equip Manag 2010 FORD TRUCK F-250	30	05/07/2010	05/07/2010	SL	05 00	31,293.47	T	23,881.87	8,468.69	538.23	30,140.59	2,152.81	1FTXEW beckleyengineering
001607	Bluestone Equip Manag 2010 Ford Truck S-DTY F-250	30	06/11/2010	06/11/2010	SL	05 00	39,367.72	T	28,213.52	7,873.54	656.13	38,087.06	3,280.89	1FTSW28Y BRET CODLEYBL BLD
002084	Bluestone Equip Manag 2011 Ford E350 van Wagon white	30	02/24/2011	02/24/2011	SL	05 00	32,814.00	P	18,564.80	8,562.80	546.00	25,157.40	7,656.80	1F8NE3BL6BDX44150
002107	Bluestone Equip Manag 2007 Kenworth T800 Fuel Tanker	30	03/03/2011	03/03/2011	SL	08 00	132,800.00	P	40,870.00	18,600.00	1,353.34	57,270.00	75,530.00	1KOLUDX67J76827

002142	2005 Mack CV713	30	04/27/2011	113,000.00	P	SL	07 00	43,047.63	16,142.86	1,345.24	59,160.49	53,806.51	1M2AG11C idio
002153	2004 Pelebit Lubr Inc.	30	04/04/2011	98,500.00	P	SL	08 00	26,842.71	12,437.50	1,036.48	42,060.21	57,416.70	2NPNLZDXTM837151
002158	1997 Volvo WC84 crane tr	30	04/18/2011	37,000.00	P	SL	07 00	13,214.29	5,285.72	440.48	18,500.01	18,490.89	4VHJCKPEV8586640
002246	2003 Ford F 650 XL service truck	30	08/01/2011	63,575.00	P	SL	05 00	30,727.91	12,715.00	1,059.50	43,442.61	20,132.09	3FDFN68H3M800579
002250	2003 Ford F 650 XL service truck	30	08/01/2011	68,425.00	P	SL	07 00	22,632.45	9,485.29	760.78	32,421.74	34,003.29	3FRWFT5S45V128052
002302	1987 Caterpillar 773D water truck	30	07/01/2011	168,017.50	P	SL	08 00	56,107.84	24,752.19	2,092.69	82,916.83	115,067.67	63W02317
002306	2012 Pelebit 337 mechanics truck	30	07/01/2011	148,500.00	P	SL	16 00	33,637.50	14,950.00	1,245.84	48,597.50	100,912.50	2NP2HNTXSCM42867
002314	1993 Ford	30	07/01/2011	24,000.00	P	SL	03 00	11,200.00	4,800.00	400.00	18,000.00	8,000.00	1FDXZ7CXPV12445
002315	1899 International	30	07/01/2011	11,300.00	P	SL	05 00	11,300.00	4,800.00	400.00	16,000.00	8,000.00	1HTSCAAM idio
002316	2002 Chevrolet	30	07/01/2011	24,000.00	P	SL	05 00	11,300.00	4,800.00	400.00	16,000.00	8,000.00	1GBJ0H1C52J812893
002317	1998 GMC	30	07/01/2011	24,000.00	P	SL	05 00	11,300.00	4,800.00	400.00	16,000.00	8,000.00	1GDU7H12 idio
002446	2011 Ford F-250	30	07/01/2011	24,000.00	P	SL	05 00	11,300.00	4,800.00	400.00	16,000.00	8,000.00	1FT8W8BTX8E56528
002450	2011 Ford Truck S-DTY F-450	30	10/10/2011	41,359.32	P	SL	05 00	18,611.00	8,271.86	680.33	28,883.55	14,475.77	1FDU4HT18EC45245
002451	2011 Ford truck super duty F-45	30	10/10/2011	48,805.72	P	SL	05 00	22,148.07	9,780.14	816.80	31,947.21	17,148.51	1FDU5HT08E941832
002457	2011 F750 w/TMAX 2-1 mechanics truck	30	10/10/2011	48,333.22	P	SL	05 00	20,845.44	9,204.64	772.00	30,110.08	16,213.14	3FRWF7FK idio
002459	1992 IHC 4800 truck for core drill	30	10/01/2011	116,500.00	P	SL	08 00	28,930.21	14,637.50	1,344.80	43,567.71	75,932.20	1HTSENUNNNH12815
002460	2005 Freightliner M2	30	10/01/2011	52,880.00	P	SL	08 00	13,768.88	9,622.50	551.89	20,419.38	32,500.02	1FYACWDC15W20602
002461	2005 Freightliner M2	30	10/01/2011	86,685.00	P	SL	07 00	25,793.18	12,380.72	1,031.73	38,173.88	48,401.12	1FYACWDC08H17349
002462	2005 Freightliner M2	30	10/01/2011	86,685.00	P	SL	07 00	25,793.18	12,380.72	1,031.73	38,173.88	48,401.12	1FYACWDC08H17349
002463	2012 Ford F550 service truck	30	10/01/2011	86,685.00	P	SL	07 00	27,656.62	12,380.72	1,031.73	40,237.34	46,427.68	1FYACWDC08H17349
Class = 40													
and transfers													
Count = 0													
Net Subtotal													
Count = 28													
quip Manag													
and transfers													
Count = 0													
Net Subtotal													
Count = 5													
Net Subtotal													
Count = 221													

Location = Justice Energy	Location	CI	Description	AcqDate	AcquiredValue	PT	DepMeth	EstLife	AccumDepreciable rent	YTD Depreciable	Justification This	AccumDepreciable	Net Book Value	Mig Serial # InsuranceCategory
000087	400 Amp Miller Welder	20	Justice Energy	07/01/2008	11,000.00	P	SL	07 00	7,310.38	1,571.43	130.88	8,881.91	\$ 2,118.10	LFD01015
000088	Colman Portable Light Plant	20	Justice Energy	03/01/2004	2,500.00	P	SL	05 00	2,333.33	160.67	0.00	2,500.00	0.00	
000089	Colman Portable Light Plant	20	Justice Energy	03/01/2004	2,500.00	P	SL	05 00	2,333.33	160.67	0.00	2,500.00	0.00	
000090	Colman Portable Light Plant	20	Justice Energy	03/01/2004	2,500.00	P	SL	05 00	2,333.33	160.67	0.00	2,500.00	0.00	
000091	Cal 5220 Excavator	20	Justice Energy	03/01/2004	1,500,000.00	P	SL	07 00	1,036,291.56	226,571.43	10,047.62	1,253,892.01	346,108.00	7LL0058 idls
000092	Cal 988B Loader	20	Justice Energy	03/01/2004	30,000.00	P	NO	00 00	38,000.00	0.00	0.00	38,000.00	0.00	52W1121 for us99
000093	Cal 785 truck #521	20	Justice Energy	03/01/2004	600,000.00	P	SL	07 00	442,151.11	98,571.43	8,214.26	540,702.54	110,297.40	AP0020181 idls
000094	JD 0120 Tractor Cab MFWD	20	Justice Energy	05/11/2004	25,000.00	P	SL	07 00	18,019.25	3,571.43	267.62	10,500.08	5,400.32	L08120M340540
000095	Sweeper Broom	20	Justice Energy	05/11/2004	4,300.00	P	SL	03 00	4,300.00	0.00	0.00	4,300.00	0.00	341002
000096	Red Fox Loadout	20	Justice Energy	07/01/2004	55,000.00	P	SL	07 00	30,551.85	7,857.14	654.77	44,438.99	10,561.01	3C0G01818
000097	Cal D10 Dozer	20	Justice Energy	12/01/2004	575,000.00	P	SL	03 00	575,000.00	0.00	0.00	575,000.00	0.00	
000098	Cal 795C truck #520	20	Justice Energy	12/01/2004	450,000.00	P	SL	03 00	450,000.00	0.00	0.00	450,000.00	0.00	AP0020180 idls
000099	Huscon EX270 Excavator	20	Justice Energy	05/23/2005	55,000.00	P	SL	03 00	65,000.00	0.00	0.00	65,000.00	0.00	H0GP-0202 For Sals
000100	Huscon EX270 Excavator	20	Justice Energy	05/23/2005	55,000.00	P	SL	03 00	65,000.00	0.00	0.00	65,000.00	0.00	H0GP-0202 For Sals
001001	Red Fox Loadout	20	Justice Energy	03/01/2006	120,000.00	P	SL	01 00	65,000.00	0.00	0.00	65,000.00	0.00	H0GP-02001
001002	Inertia Hawk 500H HSI Impactor	20	Justice Energy	07/01/2006	62,000.00	P	SL	07 00	62,027.38	13,333.33	1,111.12	75,302.71	44,839.20	4301020
001003	Cal 785C truck #521	20	Justice Energy	11/01/2006	1,200,000.00	P	SL	09 00	947,869.41	8,857.14	738.10	42,872.88	507,806.14	AP0020208
001004	Installation of Pump Circuit	20	Justice Energy	03/01/2007	42,000.00	P	SL	04 00	42,000.00	0.00	0.00	42,000.00	0.00	
001005	Unibridge Heavy Duty Truck Scale	20	Justice Energy	03/02/2008	58,000.00	P	SL	07 00	40,257.62	13,714.20	1,142.89	63,841.31	32,058.80	
001006	D11 truck used	20	Justice Energy	06/22/2008	10,000.00	P	SL	03 00	10,000.00	0.00	0.00	10,000.00	0.00	
001007	DEHONG Turbine Pump	20	Justice Energy	06/10/2009	85,204.00	P	SL	04 00	74,802.75	0.00	0.00	74,802.75	10,401.25	
001008	Texas Pegasus XA400	20	Justice Energy	08/25/2009	405,001.00	P	SL	05 00	290,880.00	31,000.07	0.00	281,881.08	183,310.04	4001018XA
001009	#281 Chassis for Water Truck	20	Justice Energy	08/20/2004	7,500.00	P	SL	03 00	7,500.00	0.00	0.00	7,500.00	0.00	
001010	Huscon EX 250BH-H4 Hydraulic Excavator	20	Justice Energy	9/10/2010	4,141,042.45	P	SL	10 00	1,887,309.62	414,104.25	34,008.69	2,891,530.87	2,150,538.58	18L0401000
001011	Install 3 phase power line for prop plant	20	Justice Energy	12/31/2008	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001012	Install water tank & waterline for prop line	20	Justice Energy	12/31/2008	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001013	G well turbine pump	20	Justice Energy	12/31/2000	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	FFS-150BX16.5
001014	Water pump for cooling pond	20	Justice Energy	12/31/2000	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	
001015	2 Almond Brother light plants NLPO	20	Justice Energy	06/22/2010	5,000.00	P	SL	05 00	3,500.00	240.00	0.00	3,740.00	1,230.01	1027P0001018P0008
001016	2 Almond Brother light plants NLPO	20	Justice Energy	06/22/2010	5,000.00	P	SL	05 00	3,500.00	1,000.00	83.34	4,500.00	500.00	1027P0001018P0008
001017	John Deere S555M Cab, 555 loader no bucket, sweeper Broom	20	Justice Energy	07/28/2010	60,000.00	P	SL	05 00	43,000.00	13,000.00	1,133.34	56,008.80	11,333.34	LV5055A200273
002011	Almond Brothers light plant 10R0481	20	Justice Energy	02/01/2011	7,200.00	P	SL	05 00	4,080.00	1,400.00	120.00	5,520.00	1,080.00	2243PR010
002014	Welder big blue 500D	20	Justice Energy	09/09/2011	14,401.00	P	SL	05 00	8,372.45	2,822.20	230.02	8,204.65	4,068.35	MB320110E
002044	JD 824 Wheel loader	20	Justice Energy	02/01/2012	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	597543
002045	JD 844 Wheel loader	20	Justice Energy	02/01/2012	0.00	P	SL	07 00	0.00	0.00	0.00	0.00	0.00	611422
002055	Fuel Management System	20	Justice Energy	03/01/2014	30,052.71	P	SL	03 00	5,607,000.18	8,347.08	104.60	8,347.68	21,704.73	
					10,083,811.16				933,568.67	80,288.67		9,571,173.79	\$ 3,402,686.41	
					(100,000.00)				(100,000.00)					
					5,015,861.18				5,401,106.18	933,503.57	80,288.57	6,484,422.70	\$ 3,402,686.41	

1850 Ford F350 Fuel Truck

Class = 20
001009

Less discounts and incentives
Class = 20
Count = 3
Not Subtotal
Count = 33

[illegible]

JRIVER000120

**Mechel Bluestone Group
Depreciation Expense Report
As of December 31, 2014**

Sys No	Location	Class	Description	AcqDate	AcquiredValue	Mfg Serial No
000966	BCC	20	Caterpillar Power Module W2490K QX1750-used	01/15/2010	566,370.00	25206677
000969	BCC	20	Komatsu Wheel loader 60623	02/02/2010	610,300.00	60623
000970	BCC	20	Komatsu wheel loader 60627	02/02/2010	610,300.00	60627
000974	BCC	20	994F Caterpillar wheel loader 44200293	03/11/2010	4,079,545.48	44200293
000980	BCC	20	Komatsu WA900-3EO wheel loader A60062	03/26/2010	1,548,378.00	A60062
001242	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,258.00	A30068
001243	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,258.00	A30067
001244	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,258.00	A30070
001245	BCC	20	Komatsu HD1500-7 Rigid Haul Truck	04/24/2010	1,925,258.00	A30069
001246	BCC	20	Bucyrus Miner 25M-2	03/01/2010	1,832,375.00	325790
001307	BCC	20	777F Off-Highway Truck	01/02/2009	1,200,000.00	JRP01449
001308	BCC	20	D11R Track Type Tractor	01/02/2009	1,400,000.00	AAF00235
001309	BCC	20	D11R Track Type Tractor	01/02/2009	1,400,000.00	AAF00221
001313	BCC	20	Continuous Miner 14cm15-11cx	01/15/2008	1,500,000.00	JM6058
001351	BCC	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	710,000.00	4AR-00100
001352	BCC	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	710,000.00	4AR-00084
001353	BCC	20	Used 1996 Caterpillar 793C End Dump Truck	03/31/2008	710,000.00	4AR-00099
001354	BCC	20	Used 1999 Caterpillar 793C End Dump Truck	03/31/2008	810,000.00	4AR-00374
001355	BCC	20	Used 1998 Caterpillar 793C End Dump Truck	03/31/2008	810,000.00	4GZ-00135
001359	BCC	20	Used Caterpillar 988H Wheel Loader	03/31/2008	580,000.00	BXY01453
001382	BCC	20	Cat 5230 Shovel used	04/24/2009	820,000.00	7LL0045
001383	BCC	20	1999 Caterpillar 992G Wheel Loader	04/24/2009	600,842.96	7HR00342
001384	BCC	20	992G Wheel Loader	04/24/2009	600,842.96	7HR00298
001385	BCC	20	994F Wheel Loader	04/24/2009	3,370,582.48	44200248
001388	BCC	20	D8T Dozer	04/24/2009	527,569.43	KPZ02450
001390	BCC	20	D10 Dozer	04/24/2009	779,630.38	AKT00805
001392	BCC	20	Push Beams	04/24/2009	1,084,448.28	
001397	BCC	20	D11RCD Dozer	04/24/2009	990,000.00	7PZ00898
001401	BCC	20	D11RCD Dozer	04/24/2009	1,127,000.00	7PZ01081
001412	BCC	20	2003 Caterpillar 777D Rock Truck #5144	04/27/2006	480,000.00	AGC01185
001413	BCC	20	2001 Caterpillar 777D #515	04/27/2006	480,000.00	AGC00568
001414	BCC	20	Cat 777d rock truck 998	04/27/2006	480,000.00	3PR00950
001418	BCC	20	2005 D11 Track Type Tractor	04/30/2009	870,000.00	7PZ01024
001419	BCC	20	2004 D11R Track Type Tractor	04/30/2009	750,000.00	7PZ00843
001440	BCC	20	CAT D10R DOZER (#358)	05/31/2004	570,000.00	3KR75004
001441	BCC	20	CAT D11 DOZER (#364)	06/01/2004	880,000.00	7PZ00833
001452	BCC	20	JOY 14CM CONTINUOUS MINER (#U104)	06/23/2004	800,000.00	JM5563
001465	BCC	20	CATERPILAR 777D ROCK TRUCK #560	07/03/2006	660,000.00	AGC00134
001466	BCC	20	CATERPILAR 777D ROCK TRUCK #561	07/03/2006	660,000.00	AGC00297
001468	BCC	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00	AAF00151
001469	BCC	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00	AAF00154
001470	BCC	20	2001 Caterpillar D11R Carry Dozer	07/11/2008	630,000.00	AAF00153
001471	BCC	20	2002 Caterpillar D11R Carry Dozer	07/11/2008	730,000.00	AAF00178
001482	BCC	20	Caterpillar 777F Off Highway Truck	08/14/2008	1,200,000.00	JRP01528
001483	BCC	20	Caterpillar 777F Off Highway Truck	08/14/2008	1,200,000.00	JRP01527
001484	BCC	20	Caterpillar 992K Wheel Loader	08/14/2008	1,500,000.00	H4C00297
001494	BCC	20	CAT 793B Articulated Truck	09/18/2007	540,000.00	1HL00256
001499	BCC	20	Cat D10T Dozer	09/25/2006	710,000.00	RJG00607
001500	BCC	20	Cat D10T Dozer	09/25/2006	710,000.00	RJG00585
001501	BCC	20	Cat D11RCD Dozer	09/25/2006	830,000.00	7PZ01155
001502	BCC	20	Cat D11RCD Dozer	09/25/2006	850,000.00	7PZ00969
001503	BCC	20	Cat D11RCD Dozer	09/25/2006	1,100,000.00	7PZ01357
001505	BCC	20	CAT 777D ROCK TRUCK #554	09/25/2006	630,000.00	AGC01884
001506	BCC	20	CAT 777D ROCK TRUCK #555	09/25/2006	630,000.00	AGC01886
001507	BCC	20	Cat 992G wheel loader	09/25/2006	1,200,000.00	AZX00503
001508	BCC	20	Cat 992G loader	09/25/2006	930,000.00	AZX00408
001509	BCC	20	Used 2005 789C Truck	09/26/2007	1,400,000.00	2BW00869
001510	BCC	20	Used 2005 789C Truck	09/26/2007	1,400,000.00	2BW00868
001511	BCC	20	Used 2005 789C Truck	09/26/2007	1,400,000.00	2BW01054
001514	BCC	20	Used 2001 CAT 992G Loader	09/27/2007	745,000.00	ADZ00332
001518	BCC	20	Used 2001 CAT 992G Loader	09/27/2007	745,000.00	ADZ00312
001534	BCC	20	Used Caterpillar 793B Dump Truck	10/26/2007	600,000.00	1HL00467
001535	BCC	20	Caterpillar D11R Crawler Tractor used	10/26/2007	690,000.00	7PZ00530
001542	BCC	20	CAT 992G LOADER (#741)	11/01/2003	745,000.00	ADZ00371
001682	BCC	20	D45KS Dritech 733387	05/07/2010	813,227.60	733387
001683	BCC	20	D45KS Dritech 733300	05/07/2010	813,227.60	733300
001684	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01631
001685	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01624
001686	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01611
001687	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01612
001688	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01622
001689	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01610
001690	BCC	20	Catpil 789C-off highway truck	04/27/2010	2,394,939.40	2BW01623
001691	BCC	20	Catpil Wheel Tractor 834H BTX00421	03/09/2010	730,725.77	BTX00421
001768	BCC	20	1 PC4000-6 FRONT SHOVEL	05/24/2010	7,342,108.00	58102
001772	BCC	20	Komatsu WD600-6 Wheel dozer	05/15/2010	678,842.00	55005
001774	BCC	20	740 Caterpillar Articulated Truck BIP04528	01/27/2010	493,537.84	BIP04528
001775	BCC	20	740 Caterpillar Articulated Truck BIP04504	01/27/2010	493,537.84	BIP04504
001835	BCC	20	Caterpillar Power Module 2490KVA QX1750 used	01/15/2010	539,679.00	25206295
001855	BCC	20	Komatsu WD600-6 Wheel Dozer	08/16/2010	720,932.00	55009
002076	BCC	20	14CM15-11CX Continuous Miner	01/11/2011	1,074,596.56	JM5659
002332	BCC	20	16 M Caterpillar Motor Grader	07/01/2011	746,427.23	R9H00283
001248	Bluestone Equip Manag	20	Atlas Copco Mid Range Blasthole rigs model DM 45, 8857	04/01/2010	710,935.00	8857
001705	Bluestone Equip Manag	20	Caterpillar 988H Wheel loader BXY02901	05/01/2010	708,042.17	BXY02901
001706	Bluestone Equip Manag	20	Caterpillar 993K wheel loader Z9K00362	01/05/2010	2,254,608.54	Z9K00362
001707	Bluestone Equip Manag	20	Caterpillar D11T Rip tractor	01/05/2010	1,749,383.05	GEB00611

001860	Bluestone Equip Manag	20	Caterpillar 16M Motor Grader/w ripper	08/20/2010	694,576.82	B9H00100
001972	Bluestone Equip Manag	20	Stamler Feeder-Breaker BF-17A-58-106C	10/15/2010	483,891.00	14372
002042	Bluestone Equip Manag	20	Stamler Feeder-Breaker BF-17A-58-106C	10/15/2010	484,076.00	14373
002050	Bluestone Equip Manag	20	K2-building	12/01/2010	4,275,692.25	
002052	Bluestone Equip Manag	20	K2-electrical	12/01/2010	1,468,718.53	
002053	Bluestone Equip Manag	20	K2-power line	12/01/2010	397,090.00	
002067	Bluestone Equip Manag	20	K2-machinery	12/01/2010	326,741.22	
002068	Bluestone Equip Manag	20	K2-water line	12/01/2010	1,010,535.45	
002069	Bluestone Equip Manag	20	K2-mechanical	12/01/2010	4,181,052.46	
002110	Bluestone Equip Manag	20	Miner 14CM15	03/05/2011	1,578,669.56	JM6788
002120	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AASH-3	03/01/2011	572,831.34	ET17949
002121	Bluestone Equip Manag	20	Joy shuttle car 10SC32-64AAH-3	03/01/2011	572,039.19	ET17946
002157	Bluestone Equip Manag	20	Joy Shuttle car 10SC32-64AASH-3	04/25/2011	572,206.27	ET17948
002158	Bluestone Equip Manag	20	Joy Shuttle car 10SC32-64AAH-3	04/25/2011	571,413.62	ET17947
002269	Bluestone Equip Manag	20	Miner 14CM15-11CX	06/01/2011	2,061,602.00	JM6498
002290	Bluestone Equip Manag	20	Feeder breaker BF-17	06/01/2011	512,972.51	14415
002305	Bluestone Equip Manag	20	Miner 14CM15-11CX	07/01/2011	2,145,645.00	JM6439
002338	Bluestone Equip Manag	20	Miner 14CM15-11CX	08/01/2011	2,093,570.00	JM6497
002346	Bluestone Equip Manag	20	Miner 14CM15-11CX	08/01/2011	1,545,668.00	JM6857
002424	Bluestone Equip Manag	20	Feeder breaker BF-17A	09/01/2011	496,954.75	FB14461
002445	Bluestone Equip Manag	20	Miner 14CM15-11CX	10/01/2011	2,092,602.50	JM6440
002446	Bluestone Equip Manag	20	Feeder BF-17	10/10/2011	502,027.75	14462
002577	Bluestone Equip Manag	20	power line substation	07/01/2012	1,864,006.68	
001806	Double BCC	20	Miner 14CM15-11CX	07/19/2010	2,067,060.70	JM6407
001812	Double BCC	20	Communication tracking system	01/30/2010	520,362.89	
001975	Double BCC	20	Miner 14CM15-11CX	07/19/2010	2,025,162.50	JM6408
001976	Double BCC	20	Miner 14CM10-11AAX	07/19/2010	1,950,397.50	JM6409
002371	Double BCC	20	UG Conveyor Belt	08/01/2011	2,942,108.30	
000071	Dynamic Energy	20	Cat 777D truck used	09/20/2006	550,000.00	3PR00297
000074	Dynamic Energy	20	Cat D11RCD Bulldozer	09/20/2006	572,949.52	7PZ01343
000075	Dynamic Energy	20	Cat D11RCD Bulldozer	09/20/2006	572,949.52	7PZ01359
000076	Dynamic Energy	20	Cat D9T Bulldozer used	09/20/2006	550,000.00	RJS00252
000077	Dynamic Energy	20	Cat 992G Loader used	09/20/2006	635,308.22	AZX00452
000078	Dynamic Energy	20	Cat 992G Loader	09/20/2006	568,788.88	AZX00506
000079	Dynamic Energy	20	Cat 785C Truck #562	11/01/2006	692,598.37	APX00937
002618	Dynamic Energy	20	Cat D11RCD Bulldozer - see system no 74	09/20/2006	527,050.48	7PZ01343
002620	Dynamic Energy	20	Cat 992G Loader - see system no 78	09/20/2006	631,211.12	AZX00506
002622	Dynamic Energy	20	Cat D11RCD Bulldozer - see system no 75	09/20/2006	527,050.48	7PZ01359
002623	Dynamic Energy	20	Cat 785C Truck #562 - see system no 79	11/01/2006	607,401.63	AX00937
001062	JHMI	20	Highwall Miner #2	04/01/2004	2,800,000.00	31R-900
001063	JHMI	20	Highwall Miner #1	03/31/2004	2,800,000.00	30R-900-PTM-2
001070	JHMI	20	Highwall Miner #3	06/30/2005	3,185,800.00	39R-900
000990	Justice Energy	20	Cat 5230 Excavator	03/01/2004	1,600,000.00	7LL0058
000992	Justice Energy	20	Cat 785 truck #521	03/01/2004	690,000.00	APX00191
000996	Justice Energy	20	Cat D10 Dozer	12/01/2004	575,000.00	3KR01818
000997	Justice Energy	20	Cat 785C truck #520	12/01/2004	490,000.00	APX00190
001002	Justice Energy	20	Cat 785C truck #521	11/01/2006	1,300,000.00	APX00936
001699	Justice Energy	20	Hitachi EX 2500BH-6 Hydraulic Excavator	01/01/2010	4,141,042.45	18LQ-001080
002065	Keyst Serv	20	Aerial Tram	12/31/2010	3,054,560.39	
000034	Nufac	20	Joy 14CM10-A Continuous Miner	04/01/2009	650,000.00	JM5059
000037	Nufac	20	Group of used Equipment purchasd with Mine	04/01/2009	1,450,000.00	
001052	PCM	20	14-15 JOY MINER REPAIRS TRANSFERRED FROM NUFAC	05/01/2009	510,000.00	
001205	Second St	10	Coal Preparation Facility		1,791,447.00	
001213	Second St	10	Clean Storage	11/30/1987	546,073.00	
001739	Second St	10	Plant Impoundment improvement	10/01/2005	1,614,201.62	
002012	Second St	10	Wet screening conversion	06/01/1985	538,056.92	

176,499,767.36

Justice Energy, Inc.
Depreciation Expense Report
As of December 31, 2015

Book = Internal
 FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
000137	400 Amp Miller Welder	05/07/09	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000138	Coleman Portable Light Plant	05/07/09	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000139	Coleman Portable Light Plant	05/07/09	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000140	Coleman Portable Light Plant	05/07/09	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000141	Cat 5230 Excavator	05/07/09	449,000.00	P	NoDep	07 00	0.00	449,000.00	11/30/15	0.00	0.00	0.00	0.00	r
000143	Cat 785 truck #521	05/07/09	400,000.00	P	NoDep	07 00	0.00	400,000.00	11/30/15	0.00	0.00	0.00	0.00	r
000144	JD 6120 Tractor Cab MFWD	05/07/09	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000145	Sweepster Broom	05/07/09	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000146	Red Fox Loadout	05/07/09	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000147	Cat D10 Dozer	05/07/09	369,000.00	P	NoDep	07 00	0.00	369,000.00	11/30/15	0.00	0.00	0.00	0.00	r
000148	Cat 785C truck #520	05/07/09	400,000.00	P	NoDep	07 00	0.00	400,000.00	11/30/15	0.00	0.00	0.00	0.00	r
000150	Hitachi EX270 Excavator	05/07/09	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000151	Red Fox Loadout	05/07/09	0.00	P	SLMM	09 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000152	Inertia Hawk 5066 HSI Impactor	05/07/09	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000153	Cat 785C truck #521	05/07/09	400,000.00	P	NoDep	07 00	0.00	400,000.00	11/30/15	0.00	0.00	0.00	0.00	r
000154	Installation of Pump Circuit	05/07/09	0.00	P	SLMM	04 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000155	UniBridge Heavy Duty Truck Scale	05/07/09	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000156	D11 truck used	05/07/09	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000157	DEH2Qing Turbine Pump	05/07/09	0.00	P	SLMM	04 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000158	Terex Pegson XA400	05/07/09	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000159	#281 Chassis for Water Truck	05/07/09	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000160	1986 Ford 9000 Fuel Truck	05/07/09	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000161	BUS	05/07/09	0.00	P	SLMM	04 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000162	1999 FRT Mechanics Truck	05/07/09	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000163	BUS	05/07/09	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000164	1955 International	05/07/09	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000165	1990 International Service Truck	05/07/09	0.00	P	SLMM	04 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000166	1994 GMC MECHANIC TRUCK	05/07/09	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000167	1998 International Paystar 5000 Lube Truck	05/07/09	0.00	P	SLMM	04 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000168	1992 school bus F700	05/07/09	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000169	Mechanics Truck	05/07/09	0.00	P	SLMM	03 06	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000170	Mechanics Truck	05/07/09	0.00	P	SLMM	03 06	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000178	2008 CHEVROLET SIVERADO 2500 SUMMIT WHI	05/07/09	0.00	A	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000179	2004 F-750 Truck	05/07/09	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000350	288 international lube truck	05/06/09	0.00	P	NoDep	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000817	Hitachi EX 2500BH-3 Hydraulic Excavator	01/02/10	1,500,000.00	P	NoDep	07 00	0.00	1,500,000.00	11/30/15	0.00	0.00	0.00	0.00	r
000825	install 3 phase power line for prep plant	12/31/06	0.00	P	NoDep	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000826	install water tank & waterline for prep line	12/31/06	0.00	P	NoDep	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000827	G well turbine pump	12/31/06	0.00	P	NoDep	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000828	Water pump for settling pond	12/31/06	0.00	P	NoDep	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000923	2 Almond Brother light plants NLPD	06/22/10	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000936	John Deere 5095M Cab, 569 loader no buccets, swe	08/24/10	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001055	1997 FORD	05/07/09	0.00	P	SLMM	10 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001201	Allmond Brothers light plant 10R0481	02/18/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001484	Welder big blue 500D	09/29/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001600	JD 824J Wheel loader	02/01/12	0.00	P	NoDep	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001601	JD 844J Wheel loader	02/01/12	0.00	P	NoDep	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001691	Fuel Management System	03/01/14	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
Justice Energy														
als and transfers														
Count = 0														
Net Subtotal														
Count = 48														
4601														

JRIVER000123

PBC

Bluestone Equipment Management
Depreciation Expense Report
As of December 31, 2015

Book = Internal

FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
001822	14CM15 Continuous Miner	08/01/12	1,275,000.00	P	NoDep	00 00	0.00	1,275,000.00	11/30/15	182,142.86	0.00	0.00	182,142.86	r
001823	14CM15 Continuous Miner	08/01/12	1,275,000.00	P	NoDep	00 00	0.00	1,275,000.00	11/30/15	182,142.86	0.00	0.00	182,142.86	r
001824	Feeder	06/01/12	268,475.00	P	SLMM	15 00	67,368.75	202,106.25	11/30/15	62,396.30	0.00	0.00	62,396.30	r
001825	Feeder	06/01/12	183,150.00	P	NoDep	00 00	0.00	183,150.00	11/30/15	29,434.84	0.00	0.00	29,434.84	r
001826	488 Scoop	06/01/12	132,503.00	P	SLMM	15 00	33,125.75	99,377.25	11/30/15	30,680.75	0.00	0.00	30,680.75	r
001827	488 Scoop	06/01/12	132,503.00	P	NoDep	00 00	0.00	132,503.00	11/30/15	21,295.13	0.00	0.00	21,295.13	r
001828	488 Scoop	06/01/12	132,503.00	P	NoDep	00 00	0.00	132,503.00	11/30/15	21,295.13	0.00	0.00	21,295.13	r
001829	Feeder	06/01/12	220,000.00	P	NoDep	00 00	0.00	220,000.00	11/30/15	35,357.15	0.00	0.00	35,357.15	r
001830	Conveyor Belt, Housing, & Structure	06/01/12	196,350.00	P	NoDep	00 00	0.00	196,350.00	11/30/15	31,556.26	0.00	0.00	31,556.26	r
001831	Conveyor Belt, Housing & Structure	06/01/12	194,854.00	P	NoDep	00 00	0.00	194,854.00	11/30/15	31,315.84	0.00	0.00	31,315.84	r
001832	Conveyor Belt, Housing & Structure	06/01/12	192,890.50	P	NoDep	00 00	0.00	192,890.50	11/30/15	31,000.27	0.00	0.00	31,000.27	r
001833	Conveyor Belt, Housing & Structure	06/01/12	140,000.00	P	NoDep	00 00	0.00	140,000.00	11/30/15	22,500.00	0.00	0.00	22,500.00	r
001834	Conveyor Belt, Housing & Structure	06/01/12	27,722.50	P	NoDep	00 00	0.00	27,722.50	11/30/15	4,455.41	0.00	0.00	4,455.41	r
001835	Conveyor Belt, Housing & Structure	06/01/12	194,418.46	P	NoDep	00 00	0.00	194,418.46	11/30/15	31,245.83	0.00	0.00	31,245.83	r
001836	Belt Structure	11/26/12	21,125.00	P	NoDep	00 00	0.00	21,125.00	11/30/15	1,716.41	0.00	0.00	1,716.41	r
001837	42" Belt Drive w/ 150HP Motor	11/19/12	82,000.00	P	NoDep	00 00	0.00	82,000.00	11/30/15	6,662.50	0.00	0.00	6,662.50	r
001838	Super Contactor Mantrip	10/11/12	42,900.00	P	NoDep	00 00	0.00	42,900.00	11/30/15	8,171.43	0.00	0.00	8,171.43	r
001839	Tazz Conveyor Structure	01/22/13	21,125.00	P	NoDep	00 00	0.00	21,125.00	11/30/15	2,213.10	0.00	0.00	2,213.10	r
001840	Coal Transporter #1186	07/27/12	342,757.00	P	NoDep	00 00	0.00	342,757.00	11/30/15	55,493.99	0.00	0.00	55,493.99	r
001841	Coal Transporter #1187	01/16/13	342,757.00	P	NoDep	00 00	0.00	342,757.00	11/30/15	55,493.99	0.00	0.00	55,493.99	r
001842	Coal Transporter #1190	08/03/12	342,757.00	P	SLMM	15 00	68,551.40	274,205.60	11/30/15	81,391.18	0.00	0.00	81,391.18	r
001843	Coal Transporter #1199	07/27/12	342,757.00	P	NoDep	00 00	0.00	342,757.00	11/30/15	55,493.99	0.00	0.00	55,493.99	r
001844	Miner Einco	08/31/12	250,000.00	P	NoDep	00 00	0.00	250,000.00	11/30/15	38,095.24	0.00	0.00	38,095.24	r
001845	215C Scuttle	08/31/12	187,500.00	P	NoDep	00 00	0.00	187,500.00	11/30/15	28,571.43	0.00	0.00	28,571.43	r
001846	215C Scuttle	08/31/12	187,500.00	P	NoDep	00 00	0.00	187,500.00	11/30/15	28,571.43	0.00	0.00	28,571.43	r
001847	DBT Roof Bolter	08/31/12	125,000.00	P	NoDep	00 00	0.00	125,000.00	11/30/15	19,047.63	0.00	0.00	19,047.63	r
001848	42" Conveyor Belt	01/01/13	23,735.00	P	NoDep	00 00	0.00	23,735.00	11/30/15	2,712.57	0.00	0.00	2,712.57	r
001849	complete rebuild FEEDER	03/19/13	79,500.00	P	NoDep	00 00	0.00	79,500.00	11/30/15	6,814.29	0.00	0.00	6,814.29	r
001850	42" Onvyr belt ADV/BikRvr 00	06/25/13	112,940.50	P	NoDep	00 00	0.00	112,940.50	11/30/15	6,453.75	0.00	0.00	6,453.75	r
001851	24 Person Safe Haven M26FAB24-4.0 Refitted	12/30/13	125,000.00	P	NoDep	00 00	0.00	125,000.00	11/30/15	6,696.43	0.00	0.00	6,696.43	r
001852	16 Person Safe Haven M16FAB16-4.0 Refitted	12/30/13	69,000.00	P	NoDep	00 00	0.00	69,000.00	11/30/15	3,696.43	0.00	0.00	3,696.43	r
Equip Manag														
and transfers														
Count = 0														
Net Subtotal														
Count = 379														
			32,753,527.55				1,408,426.67	31,345,100.88			0.00	0.00	6,237,867.85	
			0.00				0.00	0.00			0.00	0.00	0.00	
			6,237,867.85				0.00	6,237,867.85			0.00	0.00	6,237,867.85	

JRIVER000124

Bluestone Equipment Management
Depreciation Expense Report
As of December 31, 2015

Book = Internal
 FYE Month = December

Sys No	In Svc Date	Ext	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
000372	05/01/10	Atlas Copco Mid Range Blasto hole rigs model DM 45, 88	325,000.00	P	SLMM	07 00	0.00	325,000.00	11/30/15	0.00	0.00	0.00	0.00	r
000373	03/31/10	2010 Ford Truck S-DTY F-250	0.00	T	NoDep	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000374	04/20/10	2010 Ford Truck S-DTY F-250	0.00	T	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000375	04/20/10	2010 Ford Truck S-DTY F-250	0.00	T	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000820	05/06/10	Caterpillar 988H Wheel loader BXY02901	198,000.00	P	NoDep	07 00	0.00	198,000.00	11/30/15	0.00	0.00	0.00	0.00	r
000821	05/07/10	Caterpillar 993K wheel loader Z9K00362	1,125,000.00	P	NoDep	07 00	0.00	1,125,000.00	11/30/15	0.00	0.00	0.00	0.00	r
000822	05/14/10	Caterpillar D11T Rip tractor	799,000.00	P	NoDep	07 00	0.00	799,000.00	11/30/15	0.00	0.00	0.00	0.00	r
000864	05/25/10	2010 FORD TRUCK S-DTY F-250	0.00	T	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000865	05/07/10	2010 Ford TRUCK F-250	0.00	T	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000913	06/11/10	2010 Ford Truck S-DTY F-250	0.00	T	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
000963	08/20/10	Caterpillar 16M Motor Grader/w ripper	250,000.00	P	NoDep	07 00	0.00	250,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001073	09/20/10	Stamler Feeder-Breaker BF-17A-58-108C	65,000.00	P	NoDep	07 00	0.00	65,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001137	10/30/10	Stamler Feeder-Breaker BF-17A-58-108C	65,000.00	P	NoDep	07 00	0.00	65,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001144	12/01/10	K2-building	1,050,750.99	P	NoDep	40 00	0.00	1,050,750.99	11/30/15	0.00	0.00	0.00	0.00	r
001145	12/01/10	K2-Communication system	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001146	12/01/10	K2-electrical	268,340.93	P	NoDep	40 00	0.00	268,340.93	11/30/15	0.00	0.00	0.00	0.00	r
001147	12/01/10	K2-power line	89,239.88	P	NoDep	40 00	0.00	89,239.88	11/30/15	0.00	0.00	0.00	0.00	r
001161	12/01/10	K2-machinery	59,696.97	P	NoDep	40 00	0.00	59,696.97	11/30/15	0.00	0.00	0.00	0.00	r
001162	12/01/10	K2-water line	184,628.99	P	NoDep	40 00	0.00	184,628.99	11/30/15	0.00	0.00	0.00	0.00	r
001163	12/01/10	K2-mechanical	763,895.51	P	NoDep	40 00	0.00	763,895.51	11/30/15	0.00	0.00	0.00	0.00	r
001171	01/01/11	Caterpillar 980H Wheel Loader	0.00	P	SLMM	04 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001172	01/01/11	Caterpillar 930H Wheel Loader	0.00	P	SLMM	04 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001173	01/01/11	Caterpillar 279C Skid Steer	0.00	P	SLMM	04 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001175	02/24/11	2011 Ford E350 van Wagon white	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001181	02/01/11	K2-Communication system	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001197	02/01/11	2007 kenworth 1800 Fuel Tanker	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001199	03/03/11	Fairchild 35C-wh DC Single Tram Scoop	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001200	01/15/11	Miner 14CM15	400,000.00	P	NoDep	07 00	0.00	400,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001202	03/23/11	Narco Shuttle Car	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001203	03/23/11	Narco Shuttle Car	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001207	02/10/11	Kanawha scales relocation	0.00	P	SLMM	10 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001208	02/10/11	Kanawha unbridge 2 belt scales	0.00	P	SLMM	10 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001209	03/24/11	Joy shuttle car 10SC32-64AAH-3	57,000.00	P	NoDep	07 00	0.00	57,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001211	03/28/11	Joy shuttle car 10SC32-64AAH-3	56,000.00	P	NoDep	07 00	0.00	56,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001212	03/15/11	Raptor DM 248 GEC 1024R 2 man ride	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001215	03/08/11	Raptor DM248 GEC-1023R 2 man ride	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001215	03/04/11	Security system	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001225	03/01/11	Slurry cell design -K2	0.00	R	SLMM	02 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001226	01/07/11	Installation of heaters at K2	0.00	R	SLMM	22 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001228	01/07/11	adjustments to K2	0.00	R	SLMM	02 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001229	01/01/11	Slurry cell design -K2	0.00	R	SLMM	10 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001230	03/23/11	2005 Mack CV713	0.00	R	SLMM	02 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001231	04/27/11	Volvo A40D Articulated truck 70341	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001241	05/04/11	2004 Peterbilt Lube truck	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001242	04/04/11	Dual 200HP 48 terminal group"	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001243	04/01/11	1997 Volvo WG64 crane truck	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001244	04/18/11	Joy Shuttle car 10SC32-64AAH-3	50,000.00	P	NoDep	07 00	0.00	50,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001245	04/25/11	Joy Shuttle car 10SC32-64AAH-3	50,000.00	P	NoDep	07 00	0.00	50,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001246	04/25/11	Permissible Personnel Car	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001247	04/13/11	Dragger Self-rescuers -80 items	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001248	04/25/11	EBAA6.5 self rescuers-115 items and 2 training units EBA	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001252	05/14/11	Dual 200 HP alignment, 48 take-up	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001253	05/11/11	Fletcher Roof boiler DDO-13-B-C-F	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001254	05/02/11	Fletcher Boiler RR-II-13-B-C-W	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001255	05/11/11	Scoop 35C-WH-DC Workhorse	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001256	05/11/11	KIT FM TBG C/D5-42-35-7GA-WR	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001307	05/01/11	Permissible personnel carrier	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001308	05/05/11	48 take-up"	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r

Bluestone Equipment Management
Depreciation Expense Report
As of December 31, 2015

Book = Internal

FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
001309	Growler 10	05/26/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001310	Raptor DM248	05/23/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001311	Finger Duster	04/13/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001312	Non permissible personnel car	05/23/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001313	Non permissible personnel car	05/23/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001316	Basham group equipment	05/30/11	0.00	P	SLMM	03 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001317	Narco Shuttle Car	04/11/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001318	Narco Shuttle Car	04/11/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001319	480VAC Dual 200HP starter	05/05/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001320	Non permissible personnel car	05/04/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001321	2750 KVA loadcenter	05/01/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001322	Kit RH TBG C5-42-35 & GA WR 5-10	05/01/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001323	24x50 men's locker room double wide	06/10/11	0.00	R	SLMM	15 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001324	Fan and installation	05/26/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001325	42BW AF Dual 200HP drive, take-up	05/26/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001326	12x60 used office trailer and improvement	06/10/11	0.00	R	SLMM	15 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001327	Dual 200 HP, 48 BW	06/25/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001328	Reray 3 batteries	06/30/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001329	Single 200HP Terminal Group	06/13/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001330	2003 Ford F 650 XL service truck	06/03/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001331	2003 Ford F 650 XL service truck	06/03/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001349	Miner 14CM15-11CX	06/10/11	400,000.00	P	NoDep	07 00	0.00	400,000.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001350	Bucket 992/45547	06/23/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001351	Bucket Rockland 992K BKT	06/23/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001352	Fixed Stacker 42x50	06/01/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001353	Fairchild 35C-WH-DC workhorse scoop	06/22/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001354	Duster cyclone trickle 460 CD-1106-low profile skid	06/01/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001355	Duster cyclone trickle 460 CD-1106-low profile skid	06/01/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001356	2007 JD 850J Crawler Dozer	06/20/11	0.00	P	SLMM	07 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001357	2008 JD 270DL Excavator	06/20/11	0.00	P	SLMM	07 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001358	Manlift Genie z45/25RTDS	06/21/11	0.00	P	SLMM	07 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001359	Caterpillar 773B	06/21/11	0.00	P	SLMM	07 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001360	Volvo440E articulated truck	06/01/11	0.00	P	SLMM	07 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001362	McCloskey C50	06/21/11	0.00	P	SLMM	07 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001363	McCloskey S130	06/21/11	0.00	P	SLMM	07 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001366	Duster Cyclone trickle 460	06/01/11	0.00	P	SLMM	07 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001367	Duster Turbo Rock	06/01/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001368	Non Permissible personnel car	06/01/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001369	42BW Dual terminal conveyor	06/01/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001370	Feeder breaker BF-17	06/23/11	75,000.00	P	NoDep	07 00	0.00	75,000.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001382	1987 Caterpillar 773D water truck	06/30/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001383	1998 Caterpillar 769D water truck	06/30/11	0.00	P	SLMM	10 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001384	Miner 14CM15-11CX	07/25/11	400,000.00	P	NoDep	07 00	0.00	400,000.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001385	2012 Peterbilt 337 mechanics truck	08/05/11	0.00	P	SLMM	10 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001386	Faichild 35C-WH-DC workhorse scoop	07/25/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001387	Faichild 35C-WH-DC workhorse scoop	07/25/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001388	Battery for haulers	07/31/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001389	Non permissible personnel car	07/30/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001390	Belt structure	07/08/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001391	Office trailer 14x50'	07/15/11	0.00	P	SLMM	07 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001392	Fletcher Roof Bolter DDJ-15	07/29/11	0.00	P	NoDep	00 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001393	1993 Ford	07/01/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001394	1999 International	07/01/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001395	2002 Chevrolet	07/01/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001396	1996 GMC	07/01/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001409	Narco shuttle car	08/19/11	0.00	P	NoDep	00 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001410	Faichild 35C-WH-DC workhorse scoop	08/12/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F
001411	Charger with 2 batteries for scoopT339-607	08/12/11	0.00	P	SLMM	05 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	F

JRIVER000126

Bluestone Equipment Management
Depreciation Expense Report
As of December 31, 2015

Book = Internal
 FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
001412	Narco shuttle car	09/02/11	0.00	P	SLMM	08 00	0.00	0.00	0.00 11/30/15	0.00	0.00	0.00	0.00	r
001413	Miner 14CM15-11CX	09/13/11	400,000.00	P	NoDep	07 00	0.00	400,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001414	Charger with 2 batteries for scoop T339-633	08/11/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001415	Fairchild 35C-WH-DC workhorse scoop	08/11/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001416	40' used watertight container TBD	08/30/11	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001417	8x8 finished building	08/12/11	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001418	Dual 200HP 480V FVNR	08/04/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001419	750 KVA Loadcenter	08/08/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001420	Fairchild Slide-in Maintenance center model B	08/08/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001421	Miner 14CM15-11CX	08/26/11	400,000.00	P	NoDep	07 00	0.00	400,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001422	Batteries-2 for scoop (339-582)	01/15/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001423	Batteries-2 for scoop (339-600)	05/11/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001424	Batteries for scoop (339-598)	06/22/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001425	Batteries -2 for scoop (339-632)	07/25/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001426	Batteries -2 for scoop (339-599)	07/25/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001431	42 Combo single 200 HP drive"	08/30/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001432	Office trailer 24x60 doublewide	08/30/11	0.00	P	SLMM	10 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001433	Slinger Permissible mantrip	08/30/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001434	Fletcher boiler DDO	08/28/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001442	Non permissible personnel car	08/30/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001446	750 KVA loadcenter	07/29/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001447	500 KVA Power center	08/29/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001461	Narco 10SC32AA shuttle car	09/19/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001462	Narco 10SC32AA shuttle car	09/19/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001468	10 man 42 Outby shelter"	09/15/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001469	20 man 42 Refuge Chamber"	10/03/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001470	Flow Meters, Pulse access Modules	09/02/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001471	Fuel Meters	09/02/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001475	Security system at K1	09/30/11	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001476	Security System at K2	09/30/11	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001477	Security system at BlueBuilding	09/30/11	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001478	Security System at pump station K2	09/30/11	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001479	Security system at Twin pumps DBCC	09/01/11	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001480	Security system DBCC change order	09/01/11	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001481	Security system Pay Car	09/01/11	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001492	Feeder breaker BF-17A	09/28/11	75,000.00	P	NoDep	07 00	0.00	75,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001493	42 used 2 storage containers"	09/20/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001494	Non permissible personnel car	09/02/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001502	Security system Phase II Red Fox	10/30/11	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001503	Security system Phase II Dynamic En	10/30/11	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001504	Security System Phase II DBCC	10/30/11	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001505	Security System Phase II Frontier	10/30/11	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001507	Miner 14CM15-11CX	10/10/11	400,000.00	P	NoDep	07 00	0.00	400,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001508	Feeder BF-17	10/10/11	75,000.00	P	NoDep	07 00	0.00	75,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001509	Fairchild 35C-WH-DC Workhorse Scoop	10/06/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001510	Batteries-2 with chargers for scoop	10/06/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001511	2011 Ford F-250	10/01/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001512	2011 Ford Truck S-DTY F-450	10/01/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001513	2011 Ford truck super duty F-55	10/01/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001514	Cat 305DQR ACL track-type HYD excavator	10/01/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001517	2011 F750 w/TMAX 2-11 mechanics truck	10/17/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001518	1992 IHC 4800 truck for core drill	10/18/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001519	Core drill RCI AC114	10/18/11	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001520	2005 freightliner M2	10/06/11	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001521	2005 freightliner M2	10/06/11	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001522	2005 freightliner M2	10/06/11	0.00	P	SLMM	07 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001523	Non Permissible personnel car	10/25/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001528	Bucket Flinger Duster 112"	08/16/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r

JRIVER000127

Bluestone Equipment Management
Depreciation Expense Report
As of December 31, 2015

Book = Internal

FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
001529	Battery for scoop	09/23/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001530	Fairchild 35C-WH DC Single tram scoop	09/23/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001533	3000 KVA Substation	11/02/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001535	Non Permissible personnel car	11/02/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001541	Permissible Personnel Car	11/02/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001542	Permissible Personnel Car	11/02/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001543	Batteries-2 for scoop with charger	11/17/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001544	Trickle Duster 600 hopper	10/25/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001545	Trickle Duster 600 hopper	10/25/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001546	Fairchild 35C-LS-DC Scoop	01/03/12	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001547	1000 KVA Loadcenter	11/04/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001548	2750 KVA loadcenter	10/12/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001550	Life Shelter Chembio	10/06/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001551	Fence-Twin Pumps	11/01/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001552	2012 Ford F550 service truck	11/30/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001553	Fletcher crawler set for DDC-15	11/26/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001554	Dual vacuum switch house for bore hole	09/22/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001560	Non Permissible personnel car	11/22/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001569	Hammer cat attachment	12/29/11	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001573	Drill D45KS	01/26/12	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001576	Non permissible personnel car	01/09/12	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001577	Non permissible personnel car	01/06/12	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001578	Snowman Hydraulic scoop duster	01/01/12	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001579	Snowman Hydraulic scoop duster	01/01/12	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001580	Fairchild 35C WH DC Single tram Scoop	01/01/12	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001591	Fletcher RRI bolter core rebuild	02/10/12	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001594	Freight to miner	01/01/11	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001597	Self rescuer M20 50 item	04/01/12	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001605	K2-Mechanical	03/25/12	0.00	P	SLMM	10 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001610	Fletcher roofbolter	04/11/12	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001611	Power center for bore hole	04/30/12	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001614	Self rescuers	05/01/12	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001615	Fletcher roof bolter	05/09/12	0.00	P	SLMM	08 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001618	5000 KVA transformer	06/13/12	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001622	25 HP power pack for belt	06/29/12	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001632	power line substation	07/10/12	0.00	P	SLMM	10 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001633	Power Line JHWM	07/10/12	0.00	P	SLMM	10 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001634	Power Line K2	07/10/12	0.00	P	SLMM	10 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001635	Power Line PC	07/10/12	0.00	P	SLMM	10 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001636	power line substation	07/10/12	0.00	P	SLMM	10 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001640	Duster Cyclone trickle 460 with blower	08/10/12	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001641	Duster Cyclone trickle 460 with blower	08/10/12	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001642	Security Cameras at AEP site	08/17/12	0.00	P	SLMM	03 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001645	Almand Brother light plant NLPRO	08/10/12	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001646	Almand Brother light plant NLPRO	08/13/12	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001653	Fletcher DDJ Roof Bolter	10/19/12	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001652	Monitor upgrade kit Chembio Shelter, Inc. DBCC	04/30/14	0.00	P	SLMM	05 00	0.00	0.00	11/30/15	0.00	0.00	0.00	0.00	r
001695	3 MINE CANOPIES	08/01/06	3,600.00	P	SLHY	07 00	771.42	2,828.58	11/30/15	2,828.58	0.00	0.00	2,828.58	r
001696	BELT & STRUCTURE	07/01/06	7,000.00	P	SLHY	07 00	1,500.00	5,500.00	11/30/15	5,500.00	0.00	0.00	5,500.00	r
001697	BELT & STRUCTURE	02/01/06	47,095.70	P	NoDep	00 00	0.00	47,095.70	11/30/15	33,639.80	0.00	0.00	33,639.80	r
001698	CARBONEX SHELTER	09/01/09	79,000.00	P	NoDep	00 00	0.00	79,000.00	11/30/15	45,142.88	0.00	0.00	45,142.88	r
001699	CARBONEX SHELTER	05/01/09	85,000.00	P	NoDep	00 00	0.00	85,000.00	11/30/15	48,571.43	0.00	0.00	48,571.43	r
001700	MINE FAN	06/01/09	324,856.55	P	NoDep	00 00	0.00	15,000.00	11/30/15	8,571.43	0.00	0.00	8,571.43	r
001701	ROOF BOLTER	07/01/09	17,000.00	P	NoDep	00 00	0.00	324,856.55	11/30/15	185,632.32	0.00	0.00	185,632.32	r
001702	MAN TRIP	11/01/09	309,492.50	P	NoDep	00 00	0.00	17,000.00	11/30/15	9,714.29	0.00	0.00	9,714.29	r
001703	TAZZ CONVEYOR 48' BELT STRUCTURE	01/27/10	309,492.50	P	NoDep	00 00	0.00	309,492.50	11/30/15	137,060.97	0.00	0.00	137,060.97	r
001704	FLETCHER ROOF RANGER 11-13 #2006075	01/25/10	250,000.00	P	NoDep	00 00	0.00	250,000.00	11/30/15	107,142.87	0.00	0.00	107,142.87	r
001705	TAZ CONVEYOR 42' BELT NEW MSHA	01/13/10	98,194.80	P	NoDep	00 00	0.00	98,194.80	11/30/15	42,083.49	0.00	0.00	42,083.49	r

Bluestone Equipment Management
Depreciation Expense Report
As of December 31, 2015

Book = Internal
 FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
001706	TAZ CONVEYOR USED BELT	02/01/10	27,540.00	P	NoDep	00 00	0.00	27,540.00	11/30/15	11,802.87	0.00	0.00	11,802.87	r
001707	TAZ CCS 42'X5' QLR 5-10' CHANNEL RAILS FLOOR	01/01/10	18,000.00	P	NoDep	00 00	0.00	18,000.00	11/30/15	7,714.29	0.00	0.00	7,714.29	r
001708	NEW 48" 200HP BELT DRIVE	02/19/10	82,930.00	P	NoDep	00 00	0.00	82,930.00	11/30/15	49,758.00	0.00	0.00	49,758.00	r
001709	NEW 48"X12' TAIL SECTION	02/19/10	15,565.00	P	NoDep	00 00	0.00	15,565.00	11/30/15	9,339.00	0.00	0.00	9,339.00	r
001710	PERMISSIBLE PERSONNEL CAR #J1447P	02/22/10	30,950.00	P	NoDep	00 00	0.00	30,950.00	11/30/15	13,264.29	0.00	0.00	13,264.29	r
001711	PERMISSIBLE PERSONNEL CAR #J1448P	02/22/10	30,950.00	P	NoDep	00 00	0.00	30,950.00	11/30/15	13,264.29	0.00	0.00	13,264.29	r
001712	2000 KVA SECTION LOADCENTER #14008	02/12/10	96,925.00	P	NoDep	00 00	0.00	96,925.00	11/30/15	58,155.00	0.00	0.00	58,155.00	r
001713	MASTER STATION WITH WINNAC SOFTWARE MC-4	01/01/10	26,259.00	P	NoDep	00 00	0.00	26,259.00	11/30/15	17,330.94	0.00	0.00	17,330.94	r
001714	ZEBULON BELT DRIVE	04/30/10	28,000.00	P	NoDep	00 00	0.00	28,000.00	11/30/15	12,400.00	0.00	0.00	12,400.00	r
001715	20-MAN RESCUE CHAMBER #20-H1024K-3-32	05/04/10	81,000.00	R	NoDep	00 00	0.00	81,000.00	11/30/15	34,714.29	0.00	0.00	34,714.29	r
001716	TAZZ CONVEYOR BELT AND STRUCTURE	04/30/10	34,580.00	P	NoDep	00 00	0.00	34,580.00	11/30/15	15,314.00	0.00	0.00	15,314.00	r
001717	Miner SN 4263	04/03/14	725,000.00	P	NoDep	00 00	0.00	725,000.00	11/30/15	0.00	0.00	0.00	0.00	r
001718	BELT & STRUCTURE	09/18/10	11,947.50	P	NoDep	00 00	0.00	11,947.50	11/30/15	5,973.76	0.00	0.00	5,973.76	r
001719	BELT & STRUCTURE	09/18/10	24,481.28	P	NoDep	00 00	0.00	24,481.28	11/30/15	12,240.65	0.00	0.00	12,240.65	r
001720	BELT & STRUCTURE	09/18/10	15,700.00	P	NoDep	00 00	0.00	15,700.00	11/30/15	7,850.01	0.00	0.00	7,850.01	r
001721	SAFE HAVEN	08/31/10	50,000.00	P	NoDep	00 00	0.00	50,000.00	11/30/15	21,428.57	0.00	0.00	21,428.57	r
001722	ALL BELT LINE, DRIVES, TAILPIECES, CONTROL LIN	08/31/10	25,000.00	P	NoDep	00 00	0.00	25,000.00	11/30/15	10,714.29	0.00	0.00	10,714.29	r
001723	ALL PUMP LINES	08/31/10	25,000.00	P	NoDep	00 00	0.00	25,000.00	11/30/15	10,714.29	0.00	0.00	10,714.29	r
001724	#2 JOY MINER	08/31/10	150,000.00	P	NoDep	00 00	0.00	150,000.00	11/30/15	64,285.72	0.00	0.00	64,285.72	r
001725	2 - EIMCO ROOF BOLTERS	08/31/10	60,000.00	P	NoDep	00 00	0.00	60,000.00	11/30/15	25,714.29	0.00	0.00	25,714.29	r
001726	3 - SHUTTLE CARS	08/31/10	300,000.00	P	NoDep	00 00	0.00	300,000.00	11/30/15	128,571.43	0.00	0.00	128,571.43	r
001727	4 - SCOOPS	08/31/10	200,000.00	P	NoDep	00 00	0.00	200,000.00	11/30/15	85,714.29	0.00	0.00	85,714.29	r
001728	2 - JOHNSON INDUSTRIES MANTRIPS	08/31/10	25,000.00	P	NoDep	00 00	0.00	25,000.00	11/30/15	10,714.29	0.00	0.00	10,714.29	r
001729	S&S PERMISSIBLE TRACTOR	08/31/10	2,500.00	P	NoDep	00 00	0.00	2,500.00	11/30/15	1,071.43	0.00	0.00	1,071.43	r
001730	2 - PERMISSIBLE MATRIPS	08/31/10	5,000.00	P	NoDep	00 00	0.00	5,000.00	11/30/15	2,142.87	0.00	0.00	2,142.87	r
001731	3 - SMALL MANTRIPS	08/31/10	5,000.00	P	NoDep	00 00	0.00	5,000.00	11/30/15	2,142.87	0.00	0.00	2,142.87	r
001732	SELF RESCUERS	08/31/10	2,500.00	P	NoDep	00 00	0.00	2,500.00	11/30/15	1,071.43	0.00	0.00	1,071.43	r
001733	PERMISSIBLE BATTERY OPERATED TRAILER DUST	08/31/10	2,500.00	P	NoDep	00 00	0.00	2,500.00	11/30/15	1,071.43	0.00	0.00	1,071.43	r
001734	RED BUCKET DUSTER	08/31/10	5,000.00	P	NoDep	00 00	0.00	5,000.00	11/30/15	2,214.29	0.00	0.00	2,214.29	r
001735	JOY MINER #1451JM4153	08/31/10	25,000.00	P	NoDep	00 00	0.00	25,000.00	11/30/15	10,714.29	0.00	0.00	10,714.29	r
001736	JOY MINER #14CM10A	08/31/10	450,000.00	P	NoDep	00 00	0.00	450,000.00	11/30/15	192,857.16	0.00	0.00	192,857.16	r
001737	SAFE HAVENS 1, 2, AND 3	08/31/10	150,000.00	P	NoDep	00 00	0.00	150,000.00	11/30/15	64,285.72	0.00	0.00	64,285.72	r
001738	21SC64-3A STANDARD SHUTTLE CAR #ET14928	08/31/10	100,000.00	P	NoDep	00 00	0.00	100,000.00	11/30/15	42,857.16	0.00	0.00	42,857.16	r
001739	JOY MINER #14CM-10AX	08/31/10	150,000.00	P	NoDep	00 00	0.00	150,000.00	11/30/15	64,285.72	0.00	0.00	64,285.72	r
001740	21SC SHUTTLE CAR	08/31/10	100,000.00	P	NoDep	00 00	0.00	100,000.00	11/30/15	42,857.16	0.00	0.00	42,857.16	r
001741	2 - SHUTTLE CARS #ET10387 & ET9828, STAMLER F	08/31/10	220,000.00	P	NoDep	00 00	0.00	220,000.00	11/30/15	94,285.72	0.00	0.00	94,285.72	r
001742	2 - NON-PERMISSIBLE PERSONNEL CARS	08/31/10	15,000.00	P	NoDep	00 00	0.00	15,000.00	11/30/15	6,428.57	0.00	0.00	6,428.57	r
001743	PERMISSIBLE PERSONNEL CAR #12-72P-18100	08/31/10	10,000.00	P	NoDep	00 00	0.00	10,000.00	11/30/15	4,285.72	0.00	0.00	4,285.72	r
001744	1 - PERMISSIBLE CARRIER #XCS48VGT263	08/31/10	7,500.00	P	NoDep	00 00	0.00	7,500.00	11/30/15	3,214.29	0.00	0.00	3,214.29	r
001745	48" BELT AND STRUCTURE	10/04/10	75,000.00	P	NoDep	00 00	0.00	75,000.00	11/30/15	32,142.87	0.00	0.00	32,142.87	r
001746	JH FLETCHER ROOFBOLTER	03/03/11	31,718.75	P	NoDep	00 00	0.00	31,718.75	11/30/15	11,571.43	0.00	0.00	11,571.43	r
001747	BELTLINE	03/03/11	35,277.50	P	NoDep	00 00	0.00	35,277.50	11/30/15	9,062.51	0.00	0.00	9,062.51	r
001748	BELT AND STRUCTURE	03/29/11	178,631.59	P	NoDep	00 00	0.00	178,631.59	11/30/15	10,079.28	0.00	0.00	10,079.28	r
001749	UNDERGROUND TRACKING SYSTEM	03/22/11	350,000.00	P	SLHY	15 00	225,000.00	125,000.00	11/30/15	51,037.60	0.00	0.00	51,037.60	r
001750	BELT STRUCTURE FOR RAW COAL	08/31/10	975,000.00	P	SLHY	15 00	626,785.70	348,214.30	11/30/15	125,000.00	0.00	0.00	125,000.00	r
001751	BELT STRUCTURE FOR CLEAN COAL	05/09/11	21,491.00	P	NoDep	00 00	0.00	21,491.00	11/30/15	6,447.31	0.00	0.00	6,447.31	r
001752	BELT LINE (TAZZ CONVEYOR)	05/09/11	39,023.00	P	NoDep	00 00	0.00	39,023.00	11/30/15	11,706.90	0.00	0.00	11,706.90	r
001753	1000FT OF 42" BELT LINE	05/13/11	100,000.00	P	NoDep	00 00	0.00	100,000.00	11/30/15	42,857.16	0.00	0.00	42,857.16	r
001754	JOY 21SC SHUTTLE CAR	08/31/10	68,500.00	P	NoDep	00 00	0.00	68,500.00	11/30/15	29,357.16	0.00	0.00	29,357.16	r
001755	FANS	08/31/10	1,947,389.00	P	NoDep	00 00	0.00	1,947,389.00	11/30/15	834,595.29	0.00	0.00	834,595.29	r
001756	BELT AND BELT DRIVES	06/23/11	45,050.00	P	NoDep	00 00	0.00	45,050.00	11/30/15	12,871.44	0.00	0.00	12,871.44	r
001757	TAZZ CONVEYOR STRUCTURE	06/01/11	75,500.00	P	NoDep	00 00	0.00	75,500.00	11/30/15	21,571.44	0.00	0.00	21,571.44	r
001758	BELT AND STRUCTURE	06/24/11	38,363.00	P	NoDep	00 00	0.00	38,363.00	11/30/15	10,960.86	0.00	0.00	10,960.86	r
001759	BELT AND STRUCTURE	06/16/11	38,250.00	P	NoDep	00 00	0.00	38,250.00	11/30/15	10,928.58	0.00	0.00	10,928.58	r
001760	BELT AND STRUCTURE	06/02/11	22,525.00	P	NoDep	00 00	0.00	22,525.00	11/30/15	6,435.71	0.00	0.00	6,435.71	r
001761	BELT AND STRUCTURE	06/02/11	72,700.00	P	NoDep	00 00	0.00	72,700.00	11/30/15	20,771.44	0.00	0.00	20,771.44	r
001762	48" BELT-HEAD AND TAILPIECE	07/27/11	46,201.00	P	NoDep	00 00	0.00	46,201.00	11/30/15	13,200.29	0.00	0.00	13,200.29	r
001763	BELT STRUCTURE	07/05/11	46,201.00	P	NoDep	00 00	0.00	46,201.00	11/30/15	13,200.29	0.00	0.00	13,200.29	r

Bluestone Equipment Management
Depreciation Expense Report
As of December 31, 2015

Book = Internal
 FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
001764	BELT & STRUCTURE	07/28/11	34,821.00	P	NoDep	00 00	0.00	34,821.00 11/30/15		9,948.86	0.00	0.00	9,948.86	r
001765	BELT & STRUCTURE	01/18/11	32,500.00	P	NoDep	00 00	0.00	32,500.00 11/30/15		9,285.71	0.00	0.00	9,285.71	r
001766	BELT & STRUCTURE	02/17/11	32,187.50	P	NoDep	00 00	0.00	32,187.50 11/30/15		9,196.43	0.00	0.00	9,196.43	r
001767	SCOOP AND BOLTER REBUILD	03/11/11	125,000.00	P	NoDep	00 00	0.00	125,000.00 11/30/15		35,714.29	0.00	0.00	35,714.29	r
001768	BELT & STRUCTURE	04/26/11	39,782.00	P	NoDep	00 00	0.00	39,782.00 11/30/15		11,934.61	0.00	0.00	11,934.61	r
001769	BELT AND STRUCTURE	05/21/11	52,297.65	P	NoDep	00 00	0.00	52,297.65 11/30/15		15,689.31	0.00	0.00	15,689.31	r
001770	BELT & STRUCTURE	08/17/11	37,121.00	P	NoDep	00 00	0.00	37,121.00 11/30/15		11,136.30	0.00	0.00	11,136.30	r
001771	BELT & STRUCTURE	08/15/11	17,595.00	P	NoDep	00 00	0.00	17,595.00 11/30/15		5,278.51	0.00	0.00	5,278.51	r
001772	Coal Transporter SN 1183	05/10/11	342,757.00	P	NoDep	00 00	0.00	342,757.00 11/30/15		110,987.98	0.00	0.00	110,987.98	r
001773	COAL TRANSPORTER SN 1183	05/10/11	342,757.00	P	NoDep	00 00	0.00	342,757.00 11/30/15		110,987.98	0.00	0.00	110,987.98	r
001774	TRACK SEGMENTS, ROLLERS	08/25/11	76,850.98	P	NoDep	00 00	0.00	76,850.98 11/30/15		20,310.62	0.00	0.00	20,310.62	r
001775	BELT & STRUCTURE	10/11/11	23,375.00	P	NoDep	00 00	0.00	23,375.00 11/30/15		5,621.13	0.00	0.00	5,621.13	r
001776	BELT & STRUCTURE	10/11/11	44,802.00	P	NoDep	00 00	0.00	44,802.00 11/30/15		10,773.82	0.00	0.00	10,773.82	r
001777	BELT & STRUCTURE	08/11/11	22,525.00	P	NoDep	00 00	0.00	22,525.00 11/30/15		5,953.04	0.00	0.00	5,953.04	r
001778	BELT & STRUCTURE	09/19/11	59,909.75	P	NoDep	00 00	0.00	59,909.75 11/30/15		15,120.08	0.00	0.00	15,120.08	r
001779	BELT & STRUCTURE	09/16/11	37,275.00	P	NoDep	00 00	0.00	37,275.00 11/30/15		9,407.50	0.00	0.00	9,407.50	r
001780	BELT & STRUCTURE	08/17/11	37,121.00	P	NoDep	00 00	0.00	37,121.00 11/30/15		9,810.56	0.00	0.00	9,810.56	r
001781	BELT & STRUCTURE	10/27/11	17,595.00	P	NoDep	00 00	0.00	17,595.00 11/30/15		4,231.19	0.00	0.00	4,231.19	r
001782	BELT & STRUCTURE	10/27/11	23,375.00	P	NoDep	00 00	0.00	23,375.00 11/30/15		5,621.14	0.00	0.00	5,621.14	r
001783	BELT & STRUCTURE	10/19/11	38,128.00	P	NoDep	00 00	0.00	38,128.00 11/30/15		9,168.89	0.00	0.00	9,168.89	r
001784	Upgrade of Underground Tracking System	07/01/11	182,196.06	P	NoDep	00 00	0.00	182,196.06 11/30/15		54,658.83	0.00	0.00	54,658.83	r
001785	Slinger Rocker	08/31/11	7,995.00	P	NoDep	00 00	0.00	7,995.00 11/30/15		2,398.51	0.00	0.00	2,398.51	r
001786	Slinger Rockcluster	08/31/11	7,995.00	P	NoDep	00 00	0.00	7,995.00 11/30/15		2,398.51	0.00	0.00	2,398.51	r
001787	42" New Conveyor Belt	05/02/12	36,225.00	P	NoDep	00 00	0.00	36,225.00 11/30/15		5,951.25	0.00	0.00	5,951.25	r
001788	TRACK SHOE, ROLLERS	05/23/12	30,086.24	P	NoDep	00 00	0.00	30,086.24 11/30/15		5,444.18	0.00	0.00	5,444.18	r
001789	(2) 42" Belt & Structure	01/17/12	46,392.00	P	NoDep	00 00	0.00	46,392.00 11/30/15		7,732.00	0.00	0.00	7,732.00	r
001790	Belt & Structure	01/01/12	38,738.00	P	NoDep	00 00	0.00	38,738.00 11/30/15		6,640.80	0.00	0.00	6,640.80	r
001791	Belt & Structure	01/01/12	38,625.00	P	NoDep	00 00	0.00	38,625.00 11/30/15		6,621.43	0.00	0.00	6,621.43	r
001792	Belt & Structure	01/01/12	36,459.00	P	NoDep	00 00	0.00	36,459.00 11/30/15		6,250.11	0.00	0.00	6,250.11	r
001793	Belt & Structure	01/01/12	38,138.00	P	NoDep	00 00	0.00	38,138.00 11/30/15		6,537.95	0.00	0.00	6,537.95	r
001794	10" Rigid Rail Belt Structure	01/01/12	17,595.00	P	NoDep	00 00	0.00	17,595.00 11/30/15		3,016.29	0.00	0.00	3,016.29	r
001795	Rigid Rail Structure	01/03/12	23,375.00	P	NoDep	00 00	0.00	23,375.00 11/30/15		3,895.84	0.00	0.00	3,895.84	r
001796	Belt Extension	10/24/12	33,500.00	P	NoDep	00 00	0.00	33,500.00 11/30/15		4,785.72	0.00	0.00	4,785.72	r
001797	Roof Bolter Rebuild - RRII SN: 2005345	10/15/12	181,500.00	P	NoDep	00 00	0.00	181,500.00 11/30/15		22,687.51	0.00	0.00	22,687.51	r
001798	48" New Conveyor Belt	11/21/12	35,510.00	P	NoDep	00 00	0.00	35,510.00 11/30/15		4,755.80	0.00	0.00	4,755.80	r
001799	Rigid Rail Structure	11/30/12	23,375.00	P	NoDep	00 00	0.00	23,375.00 11/30/15		3,130.59	0.00	0.00	3,130.59	r
001800	Damascus Mantrip	12/15/12	38,126.00	P	NoDep	00 00	0.00	38,126.00 11/30/15		4,084.93	0.00	0.00	4,084.93	r
001801	Damascus Mantrip	12/15/12	10,680.00	P	NoDep	00 00	0.00	10,680.00 11/30/15		1,144.29	0.00	0.00	1,144.29	r
001802	Damascus Mantrip	12/15/12	10,680.00	P	NoDep	00 00	0.00	10,680.00 11/30/15		1,144.29	0.00	0.00	1,144.29	r
001803	U/G Tracking & Comm. System Extension	07/31/12	51,757.44	P	NoDep	00 00	0.00	51,757.44 11/30/15		7,856.04	0.00	0.00	7,856.04	r
001804	HVAC Unit	11/09/12	2,300.00	P	NoDep	00 00	0.00	2,300.00 11/30/15		308.04	0.00	0.00	308.04	r
001805	Conveyor Belt - 36" x 650'	11/30/12	17,963.38	P	NoDep	00 00	0.00	17,963.38 11/30/15		2,405.81	0.00	0.00	2,405.81	r
001806	Conveyor Belt (48" x 1,020')	12/20/12	37,230.00	P	NoDep	00 00	0.00	37,230.00 11/30/15		4,254.86	0.00	0.00	4,254.86	r
001807	2 Mantrips (2-man & 12-man)	01/08/13	32,500.00	P	NoDep	00 00	0.00	32,500.00 11/30/15		2,437.50	0.00	0.00	2,437.50	r
001808	Conveyor Belt (42" x 1,010')	01/22/13	23,735.00	P	NoDep	00 00	0.00	23,735.00 11/30/15		1,631.78	0.00	0.00	1,631.78	r
001809	Belt Structure	02/28/13	21,125.00	P	NoDep	00 00	0.00	21,125.00 11/30/15		1,452.34	0.00	0.00	1,452.34	r
001810	Conveyor Belt (48" x 1,010')	02/28/13	33,835.00	P	NoDep	00 00	0.00	33,835.00 11/30/15		2,114.69	0.00	0.00	2,114.69	r
001811	Belt Structure	03/05/13	50,291.90	P	NoDep	00 00	0.00	50,291.90 11/30/15		3,143.24	0.00	0.00	3,143.24	r
001812	Underground Tracking Upgrade	03/18/13	12,466.44	P	NoDep	00 00	0.00	12,466.44 11/30/15		701.24	0.00	0.00	701.24	r
001813	CONVEYOR BELT	01/22/13	38,250.00	P	NoDep	00 00	0.00	38,250.00 11/30/15		2,049.11	0.00	0.00	2,049.11	r
001814	U/G Tracking & Comm. System Extension	01/07/13	164,966.81	P	NoDep	00 00	0.00	164,966.81 11/30/15		17,675.02	0.00	0.00	17,675.02	r
001815	JOY 1415 MINER	01/02/12	250,000.00	P	NoDep	00 00	0.00	250,000.00 11/30/15		57,142.86	0.00	0.00	57,142.86	r
001816	RRII Roof Bolter	08/01/12	297,500.00	P	NoDep	00 00	0.00	297,500.00 11/30/15		42,500.00	0.00	0.00	42,500.00	r
001817	RRII Roof Bolter	08/01/12	272,500.00	P	SLMM	15 00	68,125.00	204,375.00 11/30/15		58,230.66	0.00	0.00	58,230.66	r
001818	14CM15 Continuous Miner	08/01/12	994,589.00	P	SLMM	15 00	248,647.25	745,941.75 11/30/15		212,534.20	0.00	0.00	212,534.20	r
001819	14CM15 Continuous Miner	08/01/12	1,059,589.00	P	NoDep	00 00	0.00	1,059,589.00 11/30/15		151,369.86	0.00	0.00	151,369.86	r
001820	14CM15 Continuous Miner	08/01/12	1,275,000.00	P	NoDep	00 00	0.00	1,275,000.00 11/30/15		182,142.86	0.00	0.00	182,142.86	r
001821	14CM15 Continuous Miner	08/01/12	1,275,000.00	P	NoDep	00 00	0.00	1,275,000.00 11/30/15		182,142.86	0.00	0.00	182,142.86	r

Bluestone Resources, Inc.
Transfer Report

Book = Internal
FYE Month = December

Transfer From Transfer To	Transferred Out					Transferred In					P D T
	Sys No	Ext Trans Date	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	Sys No	Ext	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	
000113 3 MINE CANOPIES A&G Bluestone Resources, Inc.	000	06/30/2015	3,600.00	2,828.58	2,828.58	001695	000	3,600.00	2,828.58	2,828.58	N N
000119 BELT & STRUCTURE A&G Bluestone Resources, Inc.	000	06/30/2015	7,000.00	5,500.00	5,500.00	001696	000	7,000.00	5,500.00	5,500.00	N N
000131 BELT & STRUCTURE A&G Bluestone Resources, Inc.	000	06/30/2015	47,095.70	33,639.80	33,639.80	001697	000	47,095.70	33,639.80	33,639.80	N N
000518 CARBONEX SHELTER A&G Bluestone Resources, Inc.	000	06/30/2015	79,000.00	45,142.88	45,142.88	001698	000	79,000.00	45,142.88	45,142.88	N N
000519 CARBONOKS SHELTER A&G Bluestone Resources, Inc.	000	06/30/2015	85,000.00	48,571.43	48,571.43	001699	000	85,000.00	48,571.43	48,571.43	N N
000520 MINE FAN A&G Bluestone Resources, Inc.	000	06/30/2015	15,000.00	8,571.43	8,571.43	001700	000	15,000.00	8,571.43	8,571.43	N N
000521 ROOF BOLTER A&G Bluestone Resources, Inc.	000	06/30/2015	324,856.55	185,632.32	185,632.32	001701	000	324,856.55	185,632.32	185,632.32	N N
000522 MAN TRIP A&G Bluestone Resources, Inc.	000	06/30/2015	17,000.00	9,714.29	9,714.29	001702	000	17,000.00	9,714.29	9,714.29	N N
000596 TAZZ CONVEYOR 48' BELT STRUCTURE A&G Bluestone Resources, Inc.	000	06/30/2015	309,492.50	137,060.97	137,060.97	001703	000	309,492.50	137,060.97	137,060.97	N N
000597 FLETCHER ROOF RANGER 11-13 #2006075 A&G Bluestone Resources, Inc.	000	06/30/2015	250,000.00	107,142.87	107,142.87	001704	000	250,000.00	107,142.87	107,142.87	N N
000601 TAZ CONVEYOR 42' BELT NEW MSHA A&G Bluestone Resources, Inc.	000	06/30/2015	98,194.80	42,083.49	42,083.49	001705	000	98,194.80	42,083.49	42,083.49	N N
000602 TAZ CONVEYOR USED BELT A&G Bluestone Resources, Inc.	000	06/30/2015	27,540.00	11,802.87	11,802.87	001706	000	27,540.00	11,802.87	11,802.87	N N
000603 TAZ CCS 42'X5' CLAR 5'-10' CHANNEL RAILS FLOOR MOUNT A&G Bluestone Resources, Inc.	000	06/30/2015	18,000.00	7,714.29	7,714.29	001707	000	18,000.00	7,714.29	7,714.29	N N
000605 NEW 48" 200HP BELT DRIVE A&G Bluestone Resources, Inc.	000	06/30/2015	82,930.00	49,758.00	49,758.00	001708	000	82,930.00	49,758.00	49,758.00	N N
000606 NEW 48"X12' TAIL SECTION A&G Bluestone Resources, Inc.	000	06/30/2015	15,565.00	9,339.00	9,339.00	001709	000	15,565.00	9,339.00	9,339.00	N N
000609 PERMISSIBLE PERSONNEL CAR #J1447P A&G	000		30,950.00	13,264.29	13,264.29			0.00	0.00	0.00	N N

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Bluestone Resources, Inc.		06/30/2015				001710	000	30,950.00	13,264.29	13,264.29		
000610 PERMISSIBLE PERSONNEL CAR #J1448P												
A&G		000	30,950.00	13,264.29	13,264.29			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001711	000	30,950.00	13,264.29	13,264.29		
000611 2000 KVA SECTION LOADCENTER #14008												
A&G		000	96,925.00	58,155.00	58,155.00			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001712	000	96,925.00	58,155.00	58,155.00		
000612 MASTER STATION WITH WINMAC SOFTWARE MC-4010-WM												
A&G		000	26,259.00	17,330.94	17,330.94			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001713	000	26,259.00	17,330.94	17,330.94		
000651 ZEBULON BELT DRIVE												
A&G		000	28,000.00	12,400.00	12,400.00			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001714	000	28,000.00	12,400.00	12,400.00		
000662 20-MAN RESCUE CHAMBER #20-H1024K-3-32												
A&G		000	81,000.00	34,714.29	34,714.29			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001715	000	81,000.00	34,714.29	34,714.29		
000691 TAZZ CONVEYOR BELT AND STRUCTURE												
A&G		000	34,580.00	15,314.00	15,314.00			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001716	000	34,580.00	15,314.00	15,314.00		
000969 Miner SN 4263												
A&G		000	725,000.00	0.00	0.00			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001717	000	725,000.00	0.00	0.00		
000015 BELT & STRUCTURE												
Virginia Fuel Corporation		000	11,947.50	5,973.76	5,973.76			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001718	000	11,947.50	5,973.76	5,973.76		
000016 BELT & STRUCTURE												
Virginia Fuel Corporation		000	24,481.28	12,240.65	12,240.65			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001719	000	24,481.28	12,240.65	12,240.65		
000017 BELT & STRUCTURE												
Virginia Fuel Corporation		000	15,700.00	7,850.01	7,850.01			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001720	000	15,700.00	7,850.01	7,850.01		
000020 SAFE HAVEN												
Virginia Fuel Corporation		000	50,000.00	21,428.57	21,428.57			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001721	000	50,000.00	21,428.57	21,428.57		
000102 ALL BELT LINE, DRIVES, TAILPIECES, CONTROL LINES, ETC.												
Virginia Fuel Corporation		000	250,000.00	107,142.87	107,142.87			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001722	000	250,000.00	107,142.87	107,142.87		
000103 ALL PUMP LINES												
Virginia Fuel Corporation		000	25,000.00	10,714.29	10,714.29			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001723	000	25,000.00	10,714.29	10,714.29		
000104 #2 JOY MINER												
Virginia Fuel Corporation		000	150,000.00	64,285.72	64,285.72			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001724	000	150,000.00	64,285.72	64,285.72		
000105 2 - EIMCO ROOF BOLTERS												
Virginia Fuel Corporation		000	60,000.00	25,714.29	25,714.29			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001725	000	60,000.00	25,714.29	25,714.29		

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000106 3-SHUTTLE CARS Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	300,000.00	128,571.43	128,571.43	001726	000	300,000.00	128,571.43	128,571.43	N N
000111 4-SCOOPS Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	200,000.00	85,714.29	85,714.29	001727	000	200,000.00	85,714.29	85,714.29	N N
000112 2-JOHNSON INDUSTRIES MANTRIPS Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	25,000.00	10,714.29	10,714.29	001728	000	25,000.00	10,714.29	10,714.29	N N
000114 S&S PERMISSIBLE TRACTOR Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	2,500.00	1,071.43	1,071.43	001729	000	2,500.00	1,071.43	1,071.43	N N
000115 2-PERMISSIBLE MATRIPS Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	5,000.00	2,142.87	2,142.87	001730	000	5,000.00	2,142.87	2,142.87	N N
000116 3-SMALL MANTRIPS Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	5,000.00	2,142.87	2,142.87	001731	000	5,000.00	2,142.87	2,142.87	N N
000118 SELF RESCUERS Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	2,500.00	1,071.43	1,071.43	001732	000	2,500.00	1,071.43	1,071.43	N N
000119 PERMISSIBLE BATTERY OPERATED TRAILER DUSTER Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	2,500.00	1,071.43	1,071.43	001733	000	2,500.00	1,071.43	1,071.43	N N
000121 RED BUCKET DUSTER Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	5,000.00	2,214.29	2,214.29	001734	000	5,000.00	2,214.29	2,214.29	N N
000124 JOY MINER 4153 #14CM15JM4153 Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	25,000.00	10,714.29	10,714.29	001735	000	25,000.00	10,714.29	10,714.29	N N
000126 JOY MINER #14CM10A Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	450,000.00	192,857.16	192,857.16	001736	000	450,000.00	192,857.16	192,857.16	N N
000128 SAFE HAVENS 1, 2, AND 3 Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	150,000.00	64,285.72	64,285.72	001737	000	150,000.00	64,285.72	64,285.72	N N
000130 21SC64-3A STANDARD SHUTTLE CAR #ET14928 Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	100,000.00	42,857.16	42,857.16	001738	000	100,000.00	42,857.16	42,857.16	N N
000137 JOY MINER #14CM-10AX Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	150,000.00	64,285.72	64,285.72	001739	000	150,000.00	64,285.72	64,285.72	N N
000145 21SC SHUTTLE CAR Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	100,000.00	42,857.16	42,857.16	001740	000	100,000.00	42,857.16	42,857.16	N N
000146 2-SHUTTLE CARS #ET10387 & ET9828, STAMLER FEEDER #12801 Virginia Fuel Corporation	000		220,000.00	94,285.72	94,285.72			0.00	0.00	0.00	N N

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Bluestone Resources, Inc.		06/30/2015				001741	000	
000154 2 - NON-PERMISSIBLE PERSONNEL CARS								
Virginia Fuel Corporation	000		15,000.00	6,428.57	6,428.57			
Bluestone Resources, Inc.		06/30/2015				001742	000	
000158 PERMISSIBLE PERSONNEL CAR #12-72P-18100								
Virginia Fuel Corporation	000		10,000.00	4,285.72	4,285.72			
Bluestone Resources, Inc.		06/30/2015				001743	000	
000171 1 - PERMISSIBLE CARRIER #SXCS48VGT263								
Virginia Fuel Corporation	000		7,500.00	3,214.29	3,214.29			
Bluestone Resources, Inc.		06/30/2015				001744	000	
000178 48" BELT AND STRUCTURE								
Virginia Fuel Corporation	000		75,000.00	32,142.87	32,142.87			
Bluestone Resources, Inc.		06/30/2015				001745	000	
000179 JH FLETCHER ROOFBOLTER								
Virginia Fuel Corporation	000		265,000.00	113,571.43	113,571.43			
Bluestone Resources, Inc.		06/30/2015				001746	000	
000182 BELTLINE								
Virginia Fuel Corporation	000		31,718.75	9,062.51	9,062.51			
Bluestone Resources, Inc.		06/30/2015				001747	000	
000183 BELT AND STRUCTURE								
Virginia Fuel Corporation	000		35,277.50	10,079.28	10,079.28			
Bluestone Resources, Inc.		06/30/2015				001748	000	
000184 UNDERGROUND TRACKING SYSTEM								
Virginia Fuel Corporation	000		178,631.59	51,037.60	51,037.60			
Bluestone Resources, Inc.		06/30/2015				001749	000	
000192 BELT STRUCTURE FOR RAW COAL								
Virginia Fuel Corporation	000		350,000.00	125,000.00	125,000.00			
Bluestone Resources, Inc.		06/30/2015				001750	000	
000193 BELT STRUCTURE FOR CLEAN COAL								
Virginia Fuel Corporation	000		975,000.00	348,214.30	348,214.30			
Bluestone Resources, Inc.		06/30/2015				001751	000	
000222 BELT LINE (TAZZ CONVEYOR)								
Virginia Fuel Corporation	000		21,491.00	6,447.31	6,447.31			
Bluestone Resources, Inc.		06/30/2015				001752	000	
000223 1000FT OF 42" BELT LINE								
Virginia Fuel Corporation	000		39,023.00	11,706.90	11,706.90			
Bluestone Resources, Inc.		06/30/2015				001753	000	
000224 JOY 21SC SHUTTLE CAR								
Virginia Fuel Corporation	000		100,000.00	42,857.16	42,857.16			
Bluestone Resources, Inc.		06/30/2015				001754	000	
000225 FANS								
Virginia Fuel Corporation	000		68,500.00	29,357.16	29,357.16			
Bluestone Resources, Inc.		06/30/2015				001755	000	
000227 BELT AND BELT DRIVES								
Virginia Fuel Corporation	000		1,947,389.00	834,595.29	834,595.29			
Bluestone Resources, Inc.		06/30/2015				001756	000	

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000228 TAZZ CONVEYOR STRUCTURE												
Virginia Fuel Corporation	000		45,050.00	12,871.44	12,871.44			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001757	000	45,050.00	12,871.44	12,871.44		
000229 BELT AND STRUCTURE												
Virginia Fuel Corporation	000		75,500.00	21,571.44	21,571.44			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001758	000	75,500.00	21,571.44	21,571.44		
000230 BELT AND STRUCTURE												
Virginia Fuel Corporation	000		38,363.00	10,960.86	10,960.86			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001759	000	38,363.00	10,960.86	10,960.86		
000231 BELT AND STRUCTURE												
Virginia Fuel Corporation	000		38,250.00	10,928.58	10,928.58			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001760	000	38,250.00	10,928.58	10,928.58		
000232 BELT AND STRUCTURE												
Virginia Fuel Corporation	000		22,525.00	6,435.71	6,435.71			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001761	000	22,525.00	6,435.71	6,435.71		
000234 48" BELT HEAD AND TAILPIECE												
Virginia Fuel Corporation	000		72,700.00	20,771.44	20,771.44			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001762	000	72,700.00	20,771.44	20,771.44		
000235 BELT STRUCTURE												
Virginia Fuel Corporation	000		46,201.00	13,200.29	13,200.29			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001763	000	46,201.00	13,200.29	13,200.29		
000236 BELT & STRUCTURE												
Virginia Fuel Corporation	000		34,821.00	9,948.86	9,948.86			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001764	000	34,821.00	9,948.86	9,948.86		
000237 BELT & STRUCTURE												
Virginia Fuel Corporation	000		32,500.00	9,285.71	9,285.71			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001765	000	32,500.00	9,285.71	9,285.71		
000241 BELT & STRUCTURE												
Virginia Fuel Corporation	000		32,187.50	9,196.43	9,196.43			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001766	000	32,187.50	9,196.43	9,196.43		
000246 SCOOP AND BOLTER REBUILD												
Virginia Fuel Corporation	000		125,000.00	35,714.29	35,714.29			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001767	000	125,000.00	35,714.29	35,714.29		
000249 BELT & STRUCTURE												
Virginia Fuel Corporation	000		39,782.00	11,934.61	11,934.61			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001768	000	39,782.00	11,934.61	11,934.61		
000252 BELT AND STRUCTURE												
Virginia Fuel Corporation	000		52,297.65	15,689.31	15,689.31			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001769	000	52,297.65	15,689.31	15,689.31		
000262 BELT & STRUCTURE												
Virginia Fuel Corporation	000		37,121.00	11,136.30	11,136.30			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001770	000	37,121.00	11,136.30	11,136.30		
000266 BELT & STRUCTURE												
Virginia Fuel Corporation	000		17,595.00	5,278.51	5,278.51			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001771	000	17,595.00	5,278.51	5,278.51		
000267 Coal Transporter SN 1183												
Virginia Fuel Corporation	000		342,757.00	110,987.98	110,987.98			0.00	0.00	0.00	N	N

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Bluestone Resources, Inc.		06/30/2015				001772	000	342,757.00	110,987.98	110,987.98		
000268 COAL TRANSPORTER SN 1183												
Virginia Fuel Corporation	000		342,757.00	110,987.98	110,987.98			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001773	000	342,757.00	110,987.98	110,987.98		
000269 TRACK, SEGMENTS, ROLLERS												
Virginia Fuel Corporation	000		76,850.98	20,310.62	20,310.62			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001774	000	76,850.98	20,310.62	20,310.62		
000270 BELT & STRUCTURE												
Virginia Fuel Corporation	000		23,375.00	5,621.13	5,621.13			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001775	000	23,375.00	5,621.13	5,621.13		
000271 BELT & STRUCTURE												
Virginia Fuel Corporation	000		44,802.00	10,773.82	10,773.82			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001776	000	44,802.00	10,773.82	10,773.82		
000272 BELT & STRUCTURE												
Virginia Fuel Corporation	000		22,525.00	5,953.04	5,953.04			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001777	000	22,525.00	5,953.04	5,953.04		
000273 BELT & STRUCTURE												
Virginia Fuel Corporation	000		59,909.75	15,120.08	15,120.08			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001778	000	59,909.75	15,120.08	15,120.08		
000274 BELT & STRUCTURE												
Virginia Fuel Corporation	000		37,275.00	9,407.50	9,407.50			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001779	000	37,275.00	9,407.50	9,407.50		
000275 BELT & STRUCTURE												
Virginia Fuel Corporation	000		37,121.00	9,810.56	9,810.56			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001780	000	37,121.00	9,810.56	9,810.56		
000283 BELT & STRUCTURE												
Virginia Fuel Corporation	000		17,595.00	4,231.19	4,231.19			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001781	000	17,595.00	4,231.19	4,231.19		
000284 BELT & STRUCTURE												
Virginia Fuel Corporation	000		23,375.00	5,621.14	5,621.14			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001782	000	23,375.00	5,621.14	5,621.14		
000285 BELT & STRUCTURE												
Virginia Fuel Corporation	000		38,128.00	9,168.89	9,168.89			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001783	000	38,128.00	9,168.89	9,168.89		
000286 Upgrade of Underground Tracking System												
Virginia Fuel Corporation	000		182,196.06	54,658.83	54,658.83			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001784	000	182,196.06	54,658.83	54,658.83		
000287 Stinger Rocker												
Virginia Fuel Corporation	000		7,995.00	2,398.51	2,398.51			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001785	000	7,995.00	2,398.51	2,398.51		
000288 Stinger Rockduster												
Virginia Fuel Corporation	000		7,995.00	2,398.51	2,398.51			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001786	000	7,995.00	2,398.51	2,398.51		
000291 42" New Conveyor Belt												
Virginia Fuel Corporation	000		36,225.00	5,951.25	5,951.25			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001787	000	36,225.00	5,951.25	5,951.25		

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000292 TRACK SHOE, ROLLERS Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	30,086.24	5,444.18	5,444.18	001788	000	30,086.24	5,444.18	5,444.18	N	N
000296 (2) 42" Belt & Structure Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	46,392.00	7,732.00	7,732.00	001789	000	46,392.00	7,732.00	7,732.00	N	N
000297 Belt & Structure Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	38,738.00	6,640.80	6,640.80	001790	000	38,738.00	6,640.80	6,640.80	N	N
000298 Belt & Structure Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	38,625.00	6,621.43	6,621.43	001791	000	38,625.00	6,621.43	6,621.43	N	N
000299 Belt & Structure Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	36,459.00	6,250.11	6,250.11	001792	000	36,459.00	6,250.11	6,250.11	N	N
000300 Belt & Structure Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	38,138.00	6,537.95	6,537.95	001793	000	38,138.00	6,537.95	6,537.95	N	N
000304 10' Rigid Rail Belt Structure Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	17,595.00	3,016.29	3,016.29	001794	000	17,595.00	3,016.29	3,016.29	N	N
000305 Rigid Rail Structure Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	23,375.00	3,895.84	3,895.84	001795	000	23,375.00	3,895.84	3,895.84	N	N
000315 Belt Extension Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	33,500.00	4,785.72	4,785.72	001796	000	33,500.00	4,785.72	4,785.72	N	N
000316 Roof Boiler Rebuild - RRII S/N: 2005345 Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	181,500.00	22,687.51	22,687.51	001797	000	181,500.00	22,687.51	22,687.51	N	N
000317 48" New Conveyor Belt Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	35,510.00	4,755.80	4,755.80	001798	000	35,510.00	4,755.80	4,755.80	N	N
000318 Rigid Rail Structure Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	23,375.00	3,130.59	3,130.59	001799	000	23,375.00	3,130.59	3,130.59	N	N
000319 Damascus Mantrip Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	38,126.00	4,084.93	4,084.93	001800	000	38,126.00	4,084.93	4,084.93	N	N
000320 Damascus Mantrip Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	10,680.00	1,144.29	1,144.29	001801	000	10,680.00	1,144.29	1,144.29	N	N
000321 Damascus Mantrip Virginia Fuel Corporation Bluestone Resources, Inc.	000	06/30/2015	10,680.00	1,144.29	1,144.29	001802	000	10,680.00	1,144.29	1,144.29	N	N
000322 U/G Tracking & Comm. System Extension Virginia Fuel Corporation	000		51,757.44	7,856.04	7,856.04			0.00	0.00	0.00	N	N

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Bluestone Resources, Inc.
Transfer Report

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Transfer From Transfer To	Transferred Out					Transferred In					P T	D T
	Sys No	Ext Trans Date	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	Sys No	Ext	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation		
Bluestone Resources, Inc.		06/30/2015				001803	000	51,757.44	7,856.04	7,856.04		
000323 HVAC Unit												
Virginia Fuel Corporation	000		2,300.00	308.04	308.04			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001804	000	2,300.00	308.04	308.04		
000324 Conveyor Belt - 36" x 650'												
Virginia Fuel Corporation	000		17,963.38	2,405.81	2,405.81			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001805	000	17,963.38	2,405.81	2,405.81		
000391 Conveyor Belt (48" x 1,020')												
Virginia Fuel Corporation	000		37,230.00	4,254.86	4,254.86			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001806	000	37,230.00	4,254.86	4,254.86		
000340 2 Mantrips (2-man & 12-man)												
Virginia Fuel Corporation	000		32,500.00	2,437.50	2,437.50			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001807	000	32,500.00	2,437.50	2,437.50		
000341 Conveyor Belt (42" x 1,010')												
Virginia Fuel Corporation	000		23,735.00	1,631.78	1,631.78			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001808	000	23,735.00	1,631.78	1,631.78		
000342 Belt Structure												
Virginia Fuel Corporation	000		21,125.00	1,452.34	1,452.34			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001809	000	21,125.00	1,452.34	1,452.34		
000343 Conveyor Belt (48" x 1,010')												
Virginia Fuel Corporation	000		33,835.00	2,114.69	2,114.69			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001810	000	33,835.00	2,114.69	2,114.69		
000344 Belt Structure												
Virginia Fuel Corporation	000		50,291.90	3,143.24	3,143.24			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001811	000	50,291.90	3,143.24	3,143.24		
000345 Underground Tracking Upgrade												
Virginia Fuel Corporation	000		12,466.44	701.24	701.24			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001812	000	12,466.44	701.24	701.24		
000347 CONVEYOR BELT												
Virginia Fuel Corporation	000		38,250.00	2,049.11	2,049.11			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001813	000	38,250.00	2,049.11	2,049.11		
000362 U/G Tracking & Comm. System Extension												
Virginia Fuel Corporation	000		164,966.81	17,675.02	17,675.02			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001814	000	164,966.81	17,675.02	17,675.02		
000115 JOY 1415 MINER												
Justice Low Seam Mining	000		250,000.00	57,142.86	57,142.86			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001815	000	250,000.00	57,142.86	57,142.86		
000001 RR#1 Roof Bolter												
BLACK RIVER COAL LLC	000		297,500.00	42,500.00	42,500.00			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001816	000	297,500.00	42,500.00	42,500.00		
000002 RR#1 Roof Bolter												
BLACK RIVER COAL LLC	000		272,500.00	52,553.58	58,230.66			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001817	000	272,500.00	52,553.58	58,230.66		
000003 14CM15 Continuous Miner												
BLACK RIVER COAL LLC	000		994,589.00	191,813.60	212,534.20			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001818	000	994,589.00	191,813.60	212,534.20		

Bluestone Resources, Inc.
Transfer Report

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Transfer From Transfer To	Transferred Out					Transferred In					P D T
	Sys No	Ext Trans Date	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	Sys No	Ext	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	
000004 14CM15 Continuous Miner BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	1,059,589.00	151,369.86	151,369.86	001819	000	1,059,589.00	151,369.86	151,369.86	N N
000005 14CM15 Continuous Miner BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	1,275,000.00	182,142.86	182,142.86	001820	000	1,275,000.00	182,142.86	182,142.86	N N
000006 14CM15 Continuous Miner BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	1,275,000.00	182,142.86	182,142.86	001821	000	1,275,000.00	182,142.86	182,142.86	N N
000007 14CM15 Continuous Miner BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	1,275,000.00	182,142.86	182,142.86	001822	000	1,275,000.00	182,142.86	182,142.86	N N
000008 14CM15 Continuous Miner BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	1,275,000.00	182,142.86	182,142.86	001823	000	1,275,000.00	182,142.86	182,142.86	N N
000009 Feeder BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	269,475.00	56,782.24	62,396.30	001824	000	269,475.00	56,782.24	62,396.30	N N
000010 Feeder BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	183,150.00	29,434.84	29,434.84	001825	000	183,150.00	29,434.84	29,434.84	N N
000011 488 Scoop BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	132,503.00	27,920.28	30,680.75	001826	000	132,503.00	27,920.28	30,680.75	N N
000012 488 Scoop BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	132,503.00	21,295.13	21,295.13	001827	000	132,503.00	21,295.13	21,295.13	N N
000013 488 Scoop BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	132,503.00	21,295.13	21,295.13	001828	000	132,503.00	21,295.13	21,295.13	N N
000014 Feeder BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	220,000.00	35,357.15	35,357.15	001829	000	220,000.00	35,357.15	35,357.15	N N
000015 Conveyor Belt, Housing, & Structure BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	196,350.00	31,556.26	31,556.26	001830	000	196,350.00	31,556.26	31,556.26	N N
000016 Conveyor Belt, Housing & Structure BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	194,854.00	31,315.84	31,315.84	001831	000	194,854.00	31,315.84	31,315.84	N N
000017 Conveyor Belt, Housing & Structure BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	192,890.50	31,000.27	31,000.27	001832	000	192,890.50	31,000.27	31,000.27	N N
000018 Conveyor Belt, Housing & Structure BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	140,000.00	22,500.00	22,500.00	001833	000	140,000.00	22,500.00	22,500.00	N N
000019 Conveyor Belt, Housing & Structure BLACK RIVER COAL LLC	000		27,722.50	4,455.41	4,455.41			0.00	0.00	0.00	N N

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Bluestone Resources, Inc.
Transfer Report

Book = Internal
FYE Month = December

Transfer From Transfer To	Sys No	Ext Trans Date	Transferred Out			Transferred In					P D T	
			Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	Sys No	Ext	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation		
Bluestone Resources, Inc.		06/30/2015				001834	000	27,722.50	4,455.41	4,455.41		
000020 Conveyor Belt, Housing & Structure BLACK RIVER COAL LLC	000		194,418.46	31,245.83	31,245.83			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001835	000	194,418.46	31,245.83	31,245.83		
000021 Belt Structure BLACK RIVER COAL LLC	000		21,125.00	1,716.41	1,716.41			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001836	000	21,125.00	1,716.41	1,716.41		
000022 42" Belt Drive w/ 150HP Motor BLACK RIVER COAL LLC	000		82,000.00	6,662.50	6,662.50			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001837	000	82,000.00	6,662.50	6,662.50		
000023 Super Contactor Mantrip BLACK RIVER COAL LLC	000		42,900.00	8,171.43	8,171.43			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001838	000	42,900.00	8,171.43	8,171.43		
000024 Tazz Conveyor Structure BLACK RIVER COAL LLC	000		21,125.00	2,213.10	2,213.10			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001839	000	21,125.00	2,213.10	2,213.10		
000027 Coal Transporter #1186 BLACK RIVER COAL LLC	000		342,757.00	55,493.99	55,493.99			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001840	000	342,757.00	55,493.99	55,493.99		
000028 Coal Transporter #1187 BLACK RIVER COAL LLC	000		342,757.00	35,907.88	35,907.88			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001841	000	342,757.00	35,907.88	35,907.88		
000029 Coal Transporter #1190 BLACK RIVER COAL LLC	000		342,757.00	73,774.36	81,391.18			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001842	000	342,757.00	73,774.36	81,391.18		
000030 Coal Transporter #1199 BLACK RIVER COAL LLC	000		342,757.00	73,774.36	81,391.18			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001843	000	342,757.00	73,774.36	81,391.18		
000031 Miner Einco BLACK RIVER COAL LLC	000		250,000.00	38,095.24	38,095.24			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001844	000	250,000.00	38,095.24	38,095.24		
000032 215C Scuttle BLACK RIVER COAL LLC	000		187,500.00	28,571.43	28,571.43			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001845	000	187,500.00	28,571.43	28,571.43		
000033 215C Scuttle BLACK RIVER COAL LLC	000		187,500.00	28,571.43	28,571.43			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001846	000	187,500.00	28,571.43	28,571.43		
000034 DBT Roof Bolter BLACK RIVER COAL LLC	000		125,000.00	19,047.63	19,047.63			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001847	000	125,000.00	19,047.63	19,047.63		
000035 42" Conveyor Belt BLACK RIVER COAL LLC	000		23,735.00	2,712.57	2,712.57			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001848	000	23,735.00	2,712.57	2,712.57		
000039 complete rebuild FEEDER BLACK RIVER COAL LLC	000		79,500.00	6,814.29	6,814.29			0.00	0.00	0.00	N	N
Bluestone Resources, Inc.		06/30/2015				001849	000	79,500.00	6,814.29	6,814.29		

Bluestone Resources, Inc.
Transfer Report

Book = Internal
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Transfer From Transfer To	Transferred Out					Transferred In					P D T
	Sys No	Ext Trans Date	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	Sys No	Ext	Acquired Value	Prior Accum Depreciation	Current Accum Depreciation	
000040 42" Cnvr belt ADV/BlkRvr 00 BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	112,940.50	6,453.75	6,453.75	001850	000	112,940.50	6,453.75	6,453.75	N N
000041 24 Person Safe Haven M26FAB24-4.0 Refitted BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	125,000.00	6,696.43	6,696.43	001851	000	125,000.00	6,696.43	6,696.43	N N
000042 16 Person Safe Haven M16FAB18-4.0 Refitted BLACK RIVER COAL LLC Bluestone Resources, Inc.	000	06/30/2015	69,000.00	3,696.43	3,696.43	001852	000	69,000.00	3,696.43	3,696.43	N N
Grand Total			24,671,974.28	6,187,862.00	6,237,867.85			24,671,974.28	6,187,862.00	6,237,867.85	
Less Remaining Assets			0.00	0.00	0.00			0.00	0.00	0.00	
Net Grand Total			24,671,974.28	6,187,862.00	6,237,867.85			24,671,974.28	6,187,862.00	6,237,867.85	
Count = 158											

Report Assumptions

Report Name: Transfer
Source Report: <Standard Report>

Calculation Assumptions:
Include Sec 168 Allowance & Sec 179: Yes
Adjustment Convention: None

Group/Sorting Criteria:
Group = <Selected Assets> from All Complete Assets
Include Assets that meet the following conditions:
<Selected Assets> from All Complete Assets
Sorted by: System No, Extension

Bluestone Resources, Inc.

Depreciation Expense Report

As of December 31, 2016

Book = Internal

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = Justice Energy													
000137	400 Amp Miller Welder 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000138	Coleman Portable Light Plant 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000139	Coleman Portable Light Plant 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000140	Coleman Portable Light Plant 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000141	Cat 5230 Excavator 000 02/12/15	449,000.00	P	NoDep	00 00	0.00	449,000.00	11/30/16	0.00	0.00	0.00	0.00	
000143	Cat 785 truck #521 000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
000144	JD 6120 Tractor Cab MFWD 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000145	Sweepster Broom 000 02/12/15	0.00	P	SLMM	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000146	Red Fox Loadout 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000147	Cat D10 Dozer 000 02/12/15	369,000.00	P	NoDep	00 00	0.00	369,000.00	11/30/16	0.00	0.00	0.00	0.00	
000148	Cat 785C truck #520 000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
000150	Hitachi EX270 Excavator 000 02/15/15	0.00	P	SLMM	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000151	Red Fox Loadout 000 02/12/15	0.00	P	SLMM	09 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000152	Inertia Hawk 5066 HSI Impactor 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000153	Cat 785C truck #521 000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
000154	Installation of Pump Circuit 000 02/12/15	0.00	P	SLMM	04 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000155	UniBridge Heavy Duty Truck Scale 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000156	D11 truck used 000 05/07/09	10,000.00	P	SLMM	03 00	0.00	10,000.00	06/30/16	10,000.00	0.00	0.00	10,000.00	d
000157	DEH2Oing Turbine Pump 000 05/07/09	85,204.00	P	SLMM	04 00	0.00	85,204.00	06/30/16	85,204.00	0.00	0.00	85,204.00	d
000158	Terex Pegson XA400 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000159	#281 Chassis for Water Truck 000 02/12/15	0.00	P	SLMM	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000160	1986 Ford 9000 Fuel Truck 000 05/07/09	16,000.00	P	SLMM	03 00	0.00	16,000.00	06/30/16	16,000.00	0.00	0.00	16,000.00	d
000161	BUS 000 05/07/09	3,600.00	P	SLMM	03 00	0.00	3,600.00	06/30/16	3,600.00	0.00	0.00	3,600.00	d
000162	1999 FRT Mechanics Truck 000 05/07/09	50,000.00	P	SLMM	04 00	0.00	50,000.00	06/30/16	50,000.00	0.00	0.00	50,000.00	d
000163	BUS 000 05/07/09	3,600.00	P	SLMM	03 00	0.00	3,600.00	06/30/16	3,600.00	0.00	0.00	3,600.00	d
000164	1955 International 000 02/12/15	0.00	P	SLMM	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	

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Bluestone Resources, Inc.
Depreciation Expense Report
As of December 31, 2016

Book = Internal

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = Justice Energy													
000165	1990 International Service Truck 000 02/12/15	0.00	P	SLMM	04 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000166	1994 GMC MECHANIC TRUCK 000 05/07/09	40,000.00	P	SLMM	05 00	0.00	40,000.00	06/30/16	40,000.00	0.00	0.00	40,000.00	d
000167	1998 International Paystar 5000 Lube Truck 000 02/12/15	0.00	P	SLMM	04 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000168	1992 school bus F700 000 02/12/15	0.00	P	SLMM	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000169	Mechanics Truck 000 05/07/09	94,000.00	P	SLMM	03 06	0.00	94,000.00	06/30/16	94,000.00	0.00	0.00	94,000.00	d
000170	Mechanics Truck 000 05/07/09	94,000.00	P	SLMM	03 06	0.00	94,000.00	06/30/16	94,000.00	0.00	0.00	94,000.00	d
000178	2008 CHEVROLET SILVERADO 2500 SUMMIT WHITE 000 05/07/09	19,000.00	A	SLMM	05 00	0.00	19,000.00	06/30/16	19,000.00	0.00	0.00	19,000.00	d
000179	2004 F-750 Truck 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000350	288 international lube truck 000 02/12/15	0.00	P	NoDep	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000372	Atlas Copco Mid Range Blasthole rigs model DM 45, 8857 000 02/12/15	325,000.00	P	NoDep	00 00	0.00	325,000.00	11/30/16	0.00	0.00	0.00	0.00	
000373	2010 Ford Truck S-DTY F-250 000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000374	2010 Ford Truck S-DTY F-250 000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000375	2010 Ford Truck S-DTY F-250 000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000817	Hitachi EX 2500BH-6 Hydraulic Excavator 000 02/12/15	1,500,000.00	P	NoDep	00 00	0.00	1,500,000.00	11/30/16	0.00	0.00	0.00	0.00	
000820	Caterpillar 988H Wheel loader BX902901 000 02/12/15	198,000.00	P	NoDep	00 00	0.00	198,000.00	11/30/16	0.00	0.00	0.00	0.00	
000821	Caterpillar 993K wheel loader Z9K00362 000 02/12/15	1,125,000.00	P	NoDep	00 00	0.00	1,125,000.00	11/30/16	0.00	0.00	0.00	0.00	
000822	Caterpillar D11T Rip tractor 000 02/12/15	799,000.00	P	NoDep	00 00	0.00	799,000.00	11/30/16	0.00	0.00	0.00	0.00	
000825	install 3 phase power line for prep plant 000 02/12/15	0.00	P	NoDep	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000826	install water tank & waterline for prep line 000 02/12/15	0.00	P	NoDep	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000827	G well turbine pump 000 12/31/06	0.00	P	NoDep	07 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
000828	Water pump for settling pond 000 12/31/06	0.00	P	NoDep	07 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
000864	2010 FORD TRUCK S-DTY F-250 000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000913	2010 Ford Truck S-DTY F-250 000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000923	2 Almond Brother light plants NLPO 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000936	John Deere 5095M Cab, 569 loader no busquets, sweepster Broom 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
000963	Caterpillar 16M Motor Grader/w ripper 000 02/12/15	250,000.00	P	NoDep	00 00	0.00	250,000.00	11/30/16	0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001055	1997 FORD 000 05/07/09	0.00	P	NoDep	10 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
001073	Stamler Feeder-Breaker BF-17A-58-106C 000 02/12/15	65,000.00	P	NoDep	00 00	0.00	65,000.00	11/30/16	0.00	0.00	0.00	0.00	
001137	Stamler Feeder-Breaker BF-17A-58-106C 000 02/12/15	65,000.00	P	NoDep	00 00	0.00	65,000.00	11/30/16	0.00	0.00	0.00	0.00	
001144	K2-building 000 02/12/15	1,050,750.99	P	NoDep	00 00	0.00	1,050,750.99	11/30/16	0.00	0.00	0.00	0.00	
001146	K2-electrical 000 02/12/15	268,340.93	P	NoDep	00 00	0.00	268,340.93	11/30/16	0.00	0.00	0.00	0.00	
001147	K2-power line 000 02/12/15	89,239.88	P	NoDep	00 00	0.00	89,239.88	11/30/16	0.00	0.00	0.00	0.00	
001161	K2-machinery 000 02/12/15	59,696.97	P	NoDep	00 00	0.00	59,696.97	11/30/16	0.00	0.00	0.00	0.00	
001162	K2-water line 000 02/12/15	184,628.99	P	NoDep	00 00	0.00	184,628.99	11/30/16	0.00	0.00	0.00	0.00	
001163	K2-mechanical 000 02/12/15	763,895.51	P	NoDep	00 00	0.00	763,895.51	11/30/16	0.00	0.00	0.00	0.00	
001171	Caterpillar 980H Wheel Loader 000 02/12/15	0.00	P	SLMM	04 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001172	Caterpillar 930H Wheel Loader 000 02/12/15	0.00	P	SLMM	04 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001173	Caterpillar 279C Skid Steer 000 02/12/15	0.00	P	SLMM	04 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001197	2007 kenworth T800 Fuel Tanker 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001199	Fairchild 35C-wh DC Single Tram Scoop 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001200	Miner 14CM15 000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
001201	Allmond Brothers light plant 10R0481 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001202	Narco Shuttle Car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001203	Narco Shuttle Car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001207	Kanawha scales relocation 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001208	Kanawha unibridge 2 belt scales 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001209	Joy shuttle car 10SC32-64AASH-3 000 02/12/15	57,000.00	P	NoDep	00 00	0.00	57,000.00	11/30/16	0.00	0.00	0.00	0.00	
001210	Joy shuttle car 10SC32-64AAH-3 000 02/12/15	56,000.00	P	NoDep	00 00	0.00	56,000.00	11/30/16	0.00	0.00	0.00	0.00	
001211	Raptor DM 248 GEC 1024R 2 man ride 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001212	Raptor DM248 GEC-1023R 2 man ride 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001225	Slurry cell design -K2 000 02/12/15	0.00	R	SLMM	22 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001228	adjustments to K2 000 02/12/15	0.00	R	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	

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Entity = Justice Energy														
001230		2005 Mack CV713												
		000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001231		Volvo A40D Articulated truck 70341												
		000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001241		2004 Peterbilt Lube truck												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001243		1997 Volvo WG64 crane truck												
		000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001244		Joy Shuttle car 10SC32-64AASH-3												
		000 02/12/15	50,000.00	P	NoDep	00 00	0.00	50,000.00	11/30/16	0.00	0.00	0.00	0.00	
001245		Joy Shuttle car 10SC32-64AAH-3												
		000 02/12/15	50,000.00	P	NoDep	00 00	0.00	50,000.00	11/30/16	0.00	0.00	0.00	0.00	
001246		Permissible Personnel Car												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001253		Fletcher Roof bolter DDO-13-B.C-F												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001254		Fletcher Bolter RR-II-13-B.C-W												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001255		Scoop 35C-WH-DC Workhorse												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001307		Permissible personnel carrier												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001308		48 take-up*												
		000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001309		Growler 10												
		000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001310		Raptor DM248												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001311		Flinger Duster												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001312		Non permissible personnel car												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001313		Non permissible personnel car												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001317		Narco Shuttle Car												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001318		Narco Shuttle Car												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001320		Non permissible personnel car												
		000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001321		2750 KVA loadcenter												
		000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001323		24x50 men's locker room double wide												
		000 02/12/15	0.00	R	SLMM	15 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001325		42BW AF Dual 200HP drive, take-up												
		000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001326		12x60 used office trailer and improvement												
		000 02/12/15	0.00	R	SLMM	15 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001327		Dual 200 HP, 48 BW												
		000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001328		Retray 3 batteries												
		000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001330	2003 Ford F 650 XL service truck 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001331	2003 Ford F 650 XL service truck 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001349	Miner 14CM15-11CX 000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
001350	Bucket 992/45547 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001351	Bucket Rockland 992K BKT 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001353	Fairchild 35C-WH-DC workhorse scoop 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001354	Duster cyclone trickle 460 CD-1106-low profile skid 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001355	Duster cyclone trickle 460 CD-1106-low profile skid 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001356	2007 JD 850J Crawler Dozer 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001357	2008 JD 270DL Excavator 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001358	Manitit Genie z4525RTDS 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001359	Caterpillar 773B 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001360	VolvoA40E articulated truck 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001362	McCloskey C50 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001363	McCloskey S130 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001366	Duster Cyclone trickle 460 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001367	Duster Turbo Rock 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001368	Non Permissible personnel car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001369	42BW Dual terminal conveyor 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001370	Feeder breaker BF-17 000 02/12/15	75,000.00	P	NoDep	00 00	0.00	75,000.00	11/30/16	0.00	0.00	0.00	0.00	
001382	1987 Caterpillar 773D water truck 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001383	1998 Caterpillar 769D water truck 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001384	Miner 14CM15-11CX 000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
001385	2012 Peterbilt 337 mechanics truck 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001386	Faichild 35C-WH-DC workhorse scoop 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001387	Faichild 35C-WH-DC workhorse scoop 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001388	Battery for haulers												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001389	Non permissible personnel car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001390	Belt structure												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001391	Office trailer 14x58'												
	000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001392	Fletcher Roof Bolter DDJ-15												
	000 02/12/15	0.00	P	NoDep	00 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001393	1993 Ford												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001394	1999 International												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001395	2002 Chevrolet												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001396	1996 GMC												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001409	Narco shuttle car												
	000 02/12/15	0.00	P	NoDep	00 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001410	Faichild 35C-WH-DC workhorse scoop												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001411	Charger with 2 batteries for scoop T339-607												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001412	Narco shuttle car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001413	Miner 14CM15-11CX												
	000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
001414	Charger with 2 batteries for scoop T339-633												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001415	Faichild 35C-WH-DC workhorse scoop												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001416	40' used watertight container TBD												
	000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001417	8x8 finished building												
	000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001418	Dual 200HP 480V FVNR												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001419	750 KVA Loadcenter												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001420	Faichild Slide-in Maintenance center model B												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001421	Miner 14CM15-11CX												
	000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
001422	Batteries-2 for scoop t339-582												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001423	Batteries-2 for scoop t339-500												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001424	Batteries for scoop t339-598												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001425	Batteries -2 for scoop t339-632												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001426	Batteries -2 for scoop t339-599												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001431	42 Combo single 200 HP drive*												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001432	Office trailer 24x60 doublewide												
	000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001433	Slinger Permissible mantrip												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001434	Fletcher bolter DDO												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001442	Non permissible personnel car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001446	750 KVA loadcenter												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001447	500 KVA Power center												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001461	Narco 10SC32AA shuttle car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001462	Narco 10SC32AA shuttle car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001468	10 man 42 Outby shelter*												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001469	20 man 42 Refuge Chamber*												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001470	Flow Meters, Pulse access Modules												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001471	Fuel Meters												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001484	Welder big blue 500D												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001492	Feeder breaker BF-17A												
	000 02/12/15	75,000.00	P	NoDep	00 00	0.00	75,000.00	11/30/16	0.00	0.00	0.00	0.00	
001493	42 used 2 storage containers*												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001494	Non permissible personnel car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001507	Miner 14CM15-11CX												
	000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00	11/30/16	0.00	0.00	0.00	0.00	
001508	Feeder BF-17												
	000 02/12/15	75,000.00	P	NoDep	00 00	0.00	75,000.00	11/30/16	0.00	0.00	0.00	0.00	
001509	Fairchild 35C-WH-DC Workhorse Scoop												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001510	Batteries-2 with chargers for scoop												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001511	2011 Ford F-250												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001512	2011 Ford Truck S-DTY F-450												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001513	2011 Ford truck super duty F-55												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001514	Cat 305DCR ACL track-type HYD excavator												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001517	2011 F750 w/TMAX 2-11 mechanics truck												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001518	1992 IHC 4800 truck for core drill												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001519	Core drill RCI AC114												
	000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001520	2005 freightliner M2												
	000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001521	2005 freightliner M2												
	000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001522	2005 freightliner M2												
	000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001523	Non Permissible personnel car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001528	Bucket Flinger Duster 112"												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001529	Battery for scoop												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001530	Fairchild 35C-WHDC Single tram scoop												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001533	3000 KVA Substation												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001535	Non Permissible personnel car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001541	Permissible Personnel Car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001542	Permissible Personnel Car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001543	Batteries-2 for scoop with charger												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001544	Trickle Duster 600 hopper												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001545	Trickle Duster 600 hopper												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001546	Fairchild 35C-LS-DC Scoop												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001547	1000 KVA Loadcenter												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001548	2750 KVA loadcenter												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001550	Life Shelter Chembio												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001551	Fence-Twin Pumps												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001552	2012 Ford F550 service truck												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001553	Fletcher Crawler set for DDO-15												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001554	Dual vacuum switch house for bore hole												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001560	Non Permissible personnel car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001569	Hammer cat attachment 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001573	Drill D45KS 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001576	Non permissible personnel car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001577	Non permissible personnel car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001578	Snowman Hydraulic scoop duster 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001579	Snowman Hydraulic scoop duster 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001580	Fairchild 35C WH DC Single tram Scoop 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001591	Fletcher RRII bolter core rebuild 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001594	Freight to miner 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001600	JD 824J Wheel loader 000 02/12/15	0.00	P	NoDep	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001601	JD 844J Wheel loader 000 02/12/15	0.00	P	NoDep	07 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001605	K2-Mechanical 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001610	Fletcher roofbolter 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001611	Power center for bore hole 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001615	Fletcher roof bolter 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001618	5000 KVA transformer 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001622	25 HP power pack for belt 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001632	power line substation 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001633	Power Line JHWM 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001634	Power Line K2 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001635	Power Line PC 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001636	power line substation 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001640	Duster Cyclone trickle 460 with blower 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001641	Duster Cyclone trickle 460 with blower 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001645	Allmand Brother light plant NLPRO 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001646	Allmand Brother light plant NLPRO 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001653	Fletcher DDJ Roof Bolter												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001691	Fuel Management System												
	000 02/12/15	0.00	P	SLMM	03 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
001692	Monitor upgrade kit Chembio Shelter, Inc. DBCC												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	11/30/16	0.00	0.00	0.00	0.00	
002256	RED FOX PREP PLANT												
	000 04/01/16	6,500,000.00	P	SLMM	10 00	0.00	6,500,000.00	11/30/16	0.00	54,166.67	487,500.00	487,500.00	
002261	3 MINE CANOPIES												
	000 08/01/06	3,600.00	P	SLHY	07 00	771.42	2,828.58	11/30/16	2,828.58	0.00	0.00	2,828.58	r
002262	BELT & STRUCTURE												
	000 07/01/06	7,000.00	P	SLHY	07 00	1,500.00	5,500.00	11/30/16	5,500.00	0.00	0.00	5,500.00	r
002263	BELT & STRUCTURE												
	000 02/01/08	47,095.70	P	NoDep	00 00	0.00	47,095.70	11/30/16	33,639.80	0.00	0.00	33,639.80	
002264	CARBONEX SHELTER												
	000 09/01/09	79,000.00	P	NoDep	00 00	0.00	79,000.00	11/30/16	45,142.88	0.00	0.00	45,142.88	
002265	CARBONOKS SHELTER												
	000 05/01/09	85,000.00	P	NoDep	00 00	0.00	85,000.00	11/30/16	48,571.43	0.00	0.00	48,571.43	
002266	MINE FAN												
	000 06/01/09	15,000.00	P	NoDep	00 00	0.00	15,000.00	11/30/16	8,571.43	0.00	0.00	8,571.43	
002267	ROOF BOLTER												
	000 07/01/09	324,856.55	P	NoDep	00 00	0.00	324,856.55	11/30/16	185,632.32	0.00	0.00	185,632.32	
002268	MAN TRIP												
	000 11/01/09	17,000.00	P	NoDep	00 00	0.00	17,000.00	11/30/16	9,714.29	0.00	0.00	9,714.29	
002269	TAZZ CONVEYOR 48' BELT STRUCTURE												
	000 01/27/10	309,492.50	P	NoDep	00 00	0.00	309,492.50	11/30/16	137,060.97	0.00	0.00	137,060.97	
002270	FLETCHER ROOF RANGER 11-13 #2006075												
	000 01/25/10	250,000.00	P	NoDep	00 00	0.00	250,000.00	11/30/16	107,142.87	0.00	0.00	107,142.87	
002271	TAZ CONVEYOR 42' BELT NEW MSHA												
	000 01/31/10	98,194.80	P	NoDep	00 00	0.00	98,194.80	11/30/16	42,083.49	0.00	0.00	42,083.49	
002272	TAZ CONVEYOR USED BELT												
	000 02/01/10	27,540.00	P	NoDep	00 00	0.00	27,540.00	11/30/16	11,802.87	0.00	0.00	11,802.87	
002273	TAZ CCS 42'X5' QLRR 5'-10' CHANNEL RAILS FLOOR MOUNT												
	000 01/01/10	18,000.00	P	NoDep	00 00	0.00	18,000.00	11/30/16	7,714.29	0.00	0.00	7,714.29	
002274	NEW 48' 200HP BELT DRIVE												
	000 02/19/10	82,930.00	P	NoDep	00 00	0.00	82,930.00	11/30/16	49,758.00	0.00	0.00	49,758.00	
002275	NEW 48'X12' TAIL SECTION												
	000 02/19/10	15,565.00	P	NoDep	00 00	0.00	15,565.00	11/30/16	9,339.00	0.00	0.00	9,339.00	
002276	PERMISSIBLE PERSONNEL CAR #J1447P												
	000 02/22/10	30,950.00	P	NoDep	00 00	0.00	30,950.00	11/30/16	13,264.29	0.00	0.00	13,264.29	
002277	PERMISSIBLE PERSONNEL CAR #J1448P												
	000 02/22/10	30,950.00	P	NoDep	00 00	0.00	30,950.00	11/30/16	13,264.29	0.00	0.00	13,264.29	
002278	2000 KVA SECTION LOADCENTER #14008												
	000 02/12/10	96,925.00	P	NoDep	00 00	0.00	96,925.00	11/30/16	58,155.00	0.00	0.00	58,155.00	
002279	MASTER STATION WITH WINMAC SOFTWARE MC-4010-WM												
	000 01/01/10	26,259.00	P	NoDep	00 00	0.00	26,259.00	11/30/16	17,330.94	0.00	0.00	17,330.94	
002280	ZEBULON BELT DRIVE												
	000 04/30/10	28,000.00	P	NoDep	00 00	0.00	28,000.00	11/30/16	12,400.00	0.00	0.00	12,400.00	
002281	20-MAN RESCUE CHAMBER #20-H1024K-3-32												
	000 05/04/10	81,000.00	R	NoDep	00 00	0.00	81,000.00	11/30/16	34,714.29	0.00	0.00	34,714.29	
002282	TAZZ CONVEYOR BELT AND STRUCTURE												
	000 04/30/10	34,580.00	P	NoDep	00 00	0.00	34,580.00	11/30/16	15,314.00	0.00	0.00	15,314.00	

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Entity = Justice Energy														
002283		BELT & STRUCUTRE												
	000	09/18/10	11,947.50	P	NoDep	00 00	0.00	11,947.50	11/30/16	5,973.76	0.00	0.00	5,973.76	
002284		BELT & STRUCTURE												
	000	09/18/10	24,481.28	P	NoDep	00 00	0.00	24,481.28	11/30/16	12,240.65	0.00	0.00	12,240.65	
002285		BELT & STRUCTURE												
	000	09/18/10	15,700.00	P	NoDep	00 00	0.00	15,700.00	11/30/16	7,850.01	0.00	0.00	7,850.01	
002286		SAFE HAVEN												
	000	08/31/10	50,000.00	P	NoDep	00 00	0.00	50,000.00	11/30/16	21,428.57	0.00	0.00	21,428.57	
002287		ALL BELT LINE, DRIVES, TAILPIECES, CONTROL LINES, ETC.												
	000	08/31/10	250,000.00	P	NoDep	00 00	0.00	250,000.00	11/30/16	107,142.87	0.00	0.00	107,142.87	
002288		ALL PUMP LINES												
	000	08/31/10	25,000.00	P	NoDep	00 00	0.00	25,000.00	11/30/16	10,714.29	0.00	0.00	10,714.29	
002289		#2 JOY MINER												
	000	08/31/10	150,000.00	P	NoDep	00 00	0.00	150,000.00	11/30/16	64,285.72	0.00	0.00	64,285.72	
002290		2 - EIMCO ROOF BOLTERS												
	000	08/31/10	60,000.00	P	NoDep	00 00	0.00	60,000.00	11/30/16	25,714.29	0.00	0.00	25,714.29	
002291		3 - SHUTTLE CARS												
	000	08/31/10	300,000.00	P	NoDep	00 00	0.00	300,000.00	11/30/16	128,571.43	0.00	0.00	128,571.43	
002292		4 - SCOOPS												
	000	08/31/10	200,000.00	P	NoDep	00 00	0.00	200,000.00	11/30/16	85,714.29	0.00	0.00	85,714.29	
002293		2-JOHNSON INDUSTRIES MANTRIPS												
	000	08/31/10	25,000.00	P	NoDep	00 00	0.00	25,000.00	11/30/16	10,714.29	0.00	0.00	10,714.29	
002294		S&S PERMISSIBLE TRACTOR												
	000	08/31/10	2,500.00	P	NoDep	00 00	0.00	2,500.00	11/30/16	1,071.43	0.00	0.00	1,071.43	
002295		2 - PERMISSIBLE MATRIPS												
	000	08/31/10	5,000.00	P	NoDep	00 00	0.00	5,000.00	11/30/16	2,142.87	0.00	0.00	2,142.87	
002296		3 - SMALL MANTRIPS												
	000	08/31/10	5,000.00	P	NoDep	00 00	0.00	5,000.00	11/30/16	2,142.87	0.00	0.00	2,142.87	
002297		SELF RESCUERS												
	000	08/31/10	2,500.00	P	NoDep	00 00	0.00	2,500.00	11/30/16	1,071.43	0.00	0.00	1,071.43	
002298		PERMISSIBLE BATTERY OPERATED TRAILER DUSTER												
	000	08/31/10	2,500.00	P	NoDep	00 00	0.00	2,500.00	11/30/16	1,071.43	0.00	0.00	1,071.43	
002299		RED BUCKET DUSTER												
	000	08/31/10	5,000.00	P	NoDep	00 00	0.00	5,000.00	11/30/16	2,214.29	0.00	0.00	2,214.29	
002300		JOY MINER 4153 #14CM15JM4153												
	000	08/31/10	25,000.00	P	NoDep	00 00	0.00	25,000.00	11/30/16	10,714.29	0.00	0.00	10,714.29	
002301		JOY MINER #14CM10A												
	000	08/31/10	450,000.00	P	NoDep	00 00	0.00	450,000.00	11/30/16	192,857.16	0.00	0.00	192,857.16	
002302		SAFE HAVENS 1, 2, AND 3												
	000	08/31/10	150,000.00	P	NoDep	00 00	0.00	150,000.00	11/30/16	64,285.72	0.00	0.00	64,285.72	
002303		21SC64-3A STANDARD SHUTTLE CAR #ET14928												
	000	08/31/10	100,000.00	P	NoDep	00 00	0.00	100,000.00	11/30/16	42,857.16	0.00	0.00	42,857.16	
002304		JOY MINER #14CM-10AX												
	000	08/31/10	150,000.00	P	NoDep	00 00	0.00	150,000.00	11/30/16	64,285.72	0.00	0.00	64,285.72	
002305		21SC SHUTTLE CAR												
	000	08/31/10	100,000.00	P	NoDep	00 00	0.00	100,000.00	11/30/16	42,857.16	0.00	0.00	42,857.16	
002306		2 - SHUTTLE CARS #ET10387 & ET9828, STAMLER FEEDER #12801												
	000	08/31/10	220,000.00	P	NoDep	00 00	0.00	220,000.00	11/30/16	94,285.72	0.00	0.00	94,285.72	
002307		2 - NON-PERMISSIBLE PERSONNEL CARS												
	000	08/31/10	15,000.00	P	NoDep	00 00	0.00	15,000.00	11/30/16	6,428.57	0.00	0.00	6,428.57	
002308		PERMISSIBLE PERSONNEL CAR #12-72P-18100												
	000	08/31/10	10,000.00	P	NoDep	00 00	0.00	10,000.00	11/30/16	4,285.72	0.00	0.00	4,285.72	

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Entity = Justice Energy													
002309	1 - PERMISSIBLE CARRIER #SXCS48VGT263												
	000 08/31/10	7,500.00	P	NoDep	00 00	0.00	7,500.00	11/30/16	3,214.29	0.00	0.00	3,214.29	
002310	48' BELT AND STRUCTURE												
	000 10/04/10	75,000.00	P	NoDep	00 00	0.00	75,000.00	11/30/16	32,142.87	0.00	0.00	32,142.87	
002311	JH FLETCHER ROOFBOLTER												
	000 10/12/10	265,000.00	P	NoDep	00 00	0.00	265,000.00	11/30/16	113,571.43	0.00	0.00	113,571.43	
002312	BELTLINE												
	000 03/03/11	31,718.75	P	NoDep	00 00	0.00	31,718.75	11/30/16	9,062.51	0.00	0.00	9,062.51	
002313	BELT AND STRUCTURE												
	000 03/29/11	35,277.50	P	NoDep	00 00	0.00	35,277.50	11/30/16	10,079.28	0.00	0.00	10,079.28	
002314	UNDERGROUND TRACKING SYSTEM												
	000 03/22/11	178,631.59	P	NoDep	00 00	0.00	178,631.59	11/30/16	51,037.60	0.00	0.00	51,037.60	
002315	BELT STRUCTURE FOR RAW COAL												
	000 08/31/10	350,000.00	P	SLHY	15 00	225,000.00	125,000.00	11/30/16	125,000.00	0.00	0.00	125,000.00	r
002316	BELT STRUCTURE FOR CLEAN COAL												
	000 08/31/10	975,000.00	P	SLHY	15 00	626,785.70	348,214.30	11/30/16	348,214.30	0.00	0.00	348,214.30	r
002317	BELT LINE (TAZZ CONVEYOR)												
	000 05/09/11	21,491.00	P	NoDep	00 00	0.00	21,491.00	11/30/16	6,447.31	0.00	0.00	6,447.31	
002318	1000FT OF 42" BELT LINE												
	000 05/13/11	39,023.00	P	NoDep	00 00	0.00	39,023.00	11/30/16	11,706.90	0.00	0.00	11,706.90	
002319	JOY 21SC SHUTTLE CAR												
	000 08/31/10	100,000.00	P	NoDep	00 00	0.00	100,000.00	11/30/16	42,857.16	0.00	0.00	42,857.16	
002320	FANS												
	000 08/31/10	68,500.00	P	NoDep	00 00	0.00	68,500.00	11/30/16	29,357.16	0.00	0.00	29,357.16	
002321	BELT AND BELT DRIVES												
	000 08/31/10	1,947,389.00	P	NoDep	00 00	0.00	1,947,389.00	11/30/16	834,595.29	0.00	0.00	834,595.29	
002322	TAZZ CONVEYOR STRUCUTRE												
	000 06/23/11	45,050.00	P	NoDep	00 00	0.00	45,050.00	11/30/16	12,871.44	0.00	0.00	12,871.44	
002323	BELT AND STRUCTURE												
	000 06/01/11	75,500.00	P	NoDep	00 00	0.00	75,500.00	11/30/16	21,571.44	0.00	0.00	21,571.44	
002324	BELT AND STRUCTURE												
	000 06/24/11	38,363.00	P	NoDep	00 00	0.00	38,363.00	11/30/16	10,960.86	0.00	0.00	10,960.86	
002325	BELT AND STRUCTURE												
	000 06/16/11	38,250.00	P	NoDep	00 00	0.00	38,250.00	11/30/16	10,928.58	0.00	0.00	10,928.58	
002326	BELT AND STRUCTURE												
	000 06/02/11	22,525.00	P	NoDep	00 00	0.00	22,525.00	11/30/16	6,435.71	0.00	0.00	6,435.71	
002327	48" BELT HEAD AND TAILPIECE												
	000 07/27/11	72,700.00	P	NoDep	00 00	0.00	72,700.00	11/30/16	20,771.44	0.00	0.00	20,771.44	
002328	BELT STRUCTURE												
	000 07/05/11	46,201.00	P	NoDep	00 00	0.00	46,201.00	11/30/16	13,200.29	0.00	0.00	13,200.29	
002329	BELT & STRUCTURE												
	000 07/28/11	34,821.00	P	NoDep	00 00	0.00	34,821.00	11/30/16	9,948.86	0.00	0.00	9,948.86	
002330	BELT & STRUCTURE												
	000 01/18/11	32,500.00	P	NoDep	00 00	0.00	32,500.00	11/30/16	9,285.71	0.00	0.00	9,285.71	
002331	BELT & STRUCTURE												
	000 02/17/11	32,187.50	P	NoDep	00 00	0.00	32,187.50	11/30/16	9,196.43	0.00	0.00	9,196.43	
002332	SCOOP AND BOLTER REBUILD												
	000 03/11/11	125,000.00	P	NoDep	00 00	0.00	125,000.00	11/30/16	35,714.29	0.00	0.00	35,714.29	
002333	BELT & STRUCTURE												
	000 04/26/11	39,782.00	P	NoDep	00 00	0.00	39,782.00	11/30/16	11,934.61	0.00	0.00	11,934.61	
002334	BELT AND STRUCTURE												
	000 05/21/11	52,297.65	P	NoDep	00 00	0.00	52,297.65	11/30/16	15,689.31	0.00	0.00	15,689.31	

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Entity = Justice Energy														
002335		BELT & STRUCTURE												
	000	08/17/11	37,121.00	P	NoDep	00 00	0.00	37,121.00	11/30/16	11,136.30	0.00	0.00	11,136.30	
002336		BELT & STRUCTURE												
	000	08/15/11	17,595.00	P	NoDep	00 00	0.00	17,595.00	11/30/16	5,278.51	0.00	0.00	5,278.51	
002337		Coal Transporter SN 1183												
	000	05/10/11	342,757.00	P	NoDep	00 00	0.00	342,757.00	11/30/16	110,987.98	0.00	0.00	110,987.98	
002338		COAL TRANSPORTER SN 1183												
	000	05/10/11	342,757.00	P	NoDep	00 00	0.00	342,757.00	11/30/16	110,987.98	0.00	0.00	110,987.98	
002339		TRACK, SEGMENTS, ROLLERS												
	000	08/25/11	76,850.98	P	NoDep	00 00	0.00	76,850.98	11/30/16	20,310.62	0.00	0.00	20,310.62	
002340		BELT & STRUCTURE												
	000	10/11/11	23,375.00	P	NoDep	00 00	0.00	23,375.00	11/30/16	5,621.13	0.00	0.00	5,621.13	
002341		BELT & STRUCTURE												
	000	10/11/11	44,802.00	P	NoDep	00 00	0.00	44,802.00	11/30/16	10,773.82	0.00	0.00	10,773.82	
002342		BELT & STRUCTURE												
	000	08/11/11	22,525.00	P	NoDep	00 00	0.00	22,525.00	11/30/16	5,953.04	0.00	0.00	5,953.04	
002343		BELT & STRUCTURE												
	000	09/19/11	59,909.75	P	NoDep	00 00	0.00	59,909.75	11/30/16	15,120.08	0.00	0.00	15,120.08	
002344		BELT & STRUCTURE												
	000	09/16/11	37,275.00	P	NoDep	00 00	0.00	37,275.00	11/30/16	9,407.50	0.00	0.00	9,407.50	
002345		BELT & STRUCTURE												
	000	08/17/11	37,121.00	P	NoDep	00 00	0.00	37,121.00	11/30/16	9,810.56	0.00	0.00	9,810.56	
002346		BELT & STRUCTURE												
	000	10/27/11	17,595.00	P	NoDep	00 00	0.00	17,595.00	11/30/16	4,231.19	0.00	0.00	4,231.19	
002347		BELT & STRUCTURE												
	000	10/27/11	23,375.00	P	NoDep	00 00	0.00	23,375.00	11/30/16	5,621.14	0.00	0.00	5,621.14	
002348		BELT & STRUCTURE												
	000	10/19/11	38,128.00	P	NoDep	00 00	0.00	38,128.00	11/30/16	9,168.89	0.00	0.00	9,168.89	
002349		Upgrade of Underground Tracking System												
	000	07/01/11	182,196.06	P	NoDep	00 00	0.00	182,196.06	11/30/16	54,658.83	0.00	0.00	54,658.83	
002350		Stinger Rocker												
	000	08/31/11	7,995.00	P	NoDep	00 00	0.00	7,995.00	11/30/16	2,398.51	0.00	0.00	2,398.51	
002351		Stinger Rockduster												
	000	08/31/11	7,995.00	P	NoDep	00 00	0.00	7,995.00	11/30/16	2,398.51	0.00	0.00	2,398.51	
002352		42" New Conveyor Belt												
	000	05/02/12	36,225.00	P	NoDep	00 00	0.00	36,225.00	11/30/16	5,951.25	0.00	0.00	5,951.25	
002353		TRACK SHOE, ROLLERS												
	000	05/23/12	30,086.24	P	NoDep	00 00	0.00	30,086.24	11/30/16	5,444.18	0.00	0.00	5,444.18	
002354		(2) 42" Belt & Structure												
	000	01/17/12	46,392.00	P	NoDep	00 00	0.00	46,392.00	11/30/16	7,732.00	0.00	0.00	7,732.00	
002355		Belt & Structure												
	000	01/01/12	38,738.00	P	NoDep	00 00	0.00	38,738.00	11/30/16	6,640.80	0.00	0.00	6,640.80	
002356		Belt & Structure												
	000	01/01/12	38,625.00	P	NoDep	00 00	0.00	38,625.00	11/30/16	6,621.43	0.00	0.00	6,621.43	
002357		Belt & Structure												
	000	01/01/12	36,459.00	P	NoDep	00 00	0.00	36,459.00	11/30/16	6,250.11	0.00	0.00	6,250.11	
002358		Belt & Structure												
	000	01/01/12	38,138.00	P	NoDep	00 00	0.00	38,138.00	11/30/16	6,537.95	0.00	0.00	6,537.95	
002359		Rigid Rail Structure												
	000	01/03/12	23,375.00	P	NoDep	00 00	0.00	23,375.00	11/30/16	3,895.84	0.00	0.00	3,895.84	
002360		Belt Extension												
	000	10/24/12	33,500.00	P	NoDep	00 00	0.00	33,500.00	11/30/16	4,785.72	0.00	0.00	4,785.72	

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Entity = Justice Energy													
002361	Roof Bolter Rebuild - RRII S/N: 2005345												
	000 10/15/12	181,500.00	P	NoDep	00 00	0.00	181,500.00	11/30/16	22,687.51	0.00	0.00	22,687.51	
002362	48" New Conveyor Belt												
	000 11/21/12	35,510.00	P	NoDep	00 00	0.00	35,510.00	11/30/16	4,755.80	0.00	0.00	4,755.80	
002363	Rigid Rail Structure												
	000 11/30/12	23,375.00	P	NoDep	00 00	0.00	23,375.00	11/30/16	3,130.59	0.00	0.00	3,130.59	
002364	Damascus Mantrip												
	000 12/15/12	38,126.00	P	NoDep	00 00	0.00	38,126.00	11/30/16	4,084.93	0.00	0.00	4,084.93	
002365	Damascus Mantrip												
	000 12/15/12	10,680.00	P	NoDep	00 00	0.00	10,680.00	11/30/16	1,144.29	0.00	0.00	1,144.29	
002366	Damascus Mantrip												
	000 12/15/12	10,680.00	P	NoDep	00 00	0.00	10,680.00	11/30/16	1,144.29	0.00	0.00	1,144.29	
002367	U/G Tracking & Comm. System Extension												
	000 07/31/12	51,757.44	P	NoDep	00 00	0.00	51,757.44	11/30/16	7,856.04	0.00	0.00	7,856.04	
002368	HVAC Unit												
	000 11/09/12	2,300.00	P	NoDep	00 00	0.00	2,300.00	11/30/16	308.04	0.00	0.00	308.04	
002369	Conveyor Belt - 36" x 650'												
	000 11/30/12	17,963.38	P	NoDep	00 00	0.00	17,963.38	11/30/16	2,405.81	0.00	0.00	2,405.81	
002370	Conveyor Belt (48" x 1,020')												
	000 12/20/12	37,230.00	P	NoDep	00 00	0.00	37,230.00	11/30/16	4,254.86	0.00	0.00	4,254.86	
002371	2 Mantrips (2-man & 12-man)												
	000 01/08/13	32,500.00	P	NoDep	00 00	0.00	32,500.00	11/30/16	2,437.50	0.00	0.00	2,437.50	
002372	Conveyor Belt (42" x 1,010')												
	000 01/22/13	23,735.00	P	NoDep	00 00	0.00	23,735.00	11/30/16	1,631.78	0.00	0.00	1,631.78	
002373	Belt Structure												
	000 01/22/13	21,125.00	P	NoDep	00 00	0.00	21,125.00	11/30/16	1,452.34	0.00	0.00	1,452.34	
002374	Conveyor Belt (48" x 1,010')												
	000 02/28/13	33,835.00	P	NoDep	00 00	0.00	33,835.00	11/30/16	2,114.69	0.00	0.00	2,114.69	
002375	Belt Structure												
	000 03/05/13	50,291.90	P	NoDep	00 00	0.00	50,291.90	11/30/16	3,143.24	0.00	0.00	3,143.24	
002376	Underground Tracking Upgrade												
	000 03/18/13	12,466.44	P	NoDep	00 00	0.00	12,466.44	11/30/16	701.24	0.00	0.00	701.24	
002377	CONVEYOR BELT												
	000 01/22/13	38,250.00	P	NoDep	00 00	0.00	38,250.00	11/30/16	2,049.11	0.00	0.00	2,049.11	
002378	U/G Tracking & Comm. System Extension												
	000 01/07/13	164,966.81	P	NoDep	00 00	0.00	164,966.81	11/30/16	17,675.02	0.00	0.00	17,675.02	
002379	JOY 1415 MINER												
	000 01/02/12	250,000.00	P	NoDep	00 00	0.00	250,000.00	11/30/16	57,142.86	0.00	0.00	57,142.86	
002380	RRII Roof Bolter												
	000 08/01/12	297,500.00	P	NoDep	00 00	0.00	297,500.00	11/30/16	42,500.00	0.00	0.00	42,500.00	
002381	RRII Roof Bolter												
	000 08/01/12	272,500.00	P	SLMM	15 00	68,125.00	204,375.00	11/30/16	66,178.58	1,135.42	13,625.00	79,803.58	r
002382	14CM15 Continuous Miner												
	000 08/01/12	994,589.00	P	SLMM	15 00	248,647.25	745,941.75	11/30/16	241,543.04	4,144.13	49,729.45	291,272.49	r
002383	14CM15 Continuous Miner												
	000 08/01/12	1,059,589.00	P	NoDep	00 00	0.00	1,059,589.00	11/30/16	151,369.86	0.00	0.00	151,369.86	
002384	14CM15 Continuous Miner												
	000 08/01/12	1,275,000.00	P	NoDep	00 00	0.00	1,275,000.00	11/30/16	182,142.86	0.00	0.00	182,142.86	
002385	14CM15 Continuous Miner												
	000 08/01/12	1,275,000.00	P	NoDep	00 00	0.00	1,275,000.00	11/30/16	182,142.86	0.00	0.00	182,142.86	
002386	14CM15 Continuous Miner												
	000 08/01/12	1,275,000.00	P	NoDep	00 00	0.00	1,275,000.00	11/30/16	182,142.86	0.00	0.00	182,142.86	

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Bluestone Resources, Inc.
Depreciation Expense Report
As of December 31, 2016

Book = Internal

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = Justice Energy													
002387	14CM15 Continuous Miner												
	000 08/01/12	1,275,000.00	P	NoDep	00 00	0.00	1,275,000.00	11/30/16	182,142.86	0.00	0.00	182,142.86	
002388	Feeder												
	000 06/01/12	269,475.00	P	SLMM	15 00	67,368.75	202,106.25	11/30/16	70,255.99	1,122.82	13,473.75	83,729.74	r
002389	Feeder												
	000 06/01/12	183,150.00	P	NoDep	00 00	0.00	183,150.00	11/30/16	29,434.84	0.00	0.00	29,434.84	
002390	488 Scoop												
	000 06/01/12	132,503.00	P	SLMM	15 00	33,125.75	99,377.25	11/30/16	34,545.42	552.10	6,625.15	41,170.57	r
002391	488 Scoop												
	000 06/01/12	132,503.00	P	NoDep	00 00	0.00	132,503.00	11/30/16	21,295.13	0.00	0.00	21,295.13	
002392	488 Scoop												
	000 06/01/12	132,503.00	P	NoDep	00 00	0.00	132,503.00	11/30/16	21,295.13	0.00	0.00	21,295.13	
002393	Feeder												
	000 06/01/12	220,000.00	P	NoDep	00 00	0.00	220,000.00	11/30/16	35,357.15	0.00	0.00	35,357.15	
002394	Conveyor Belt, Housing, & Structure												
	000 06/01/12	196,350.00	P	NoDep	00 00	0.00	196,350.00	11/30/16	31,556.26	0.00	0.00	31,556.26	
002395	Conveyor Belt, Housing & Structure												
	000 06/01/12	194,854.00	P	NoDep	00 00	0.00	194,854.00	11/30/16	31,315.84	0.00	0.00	31,315.84	
002396	Conveyor Belt, Housing & Structure												
	000 06/01/12	192,890.50	P	NoDep	00 00	0.00	192,890.50	11/30/16	31,000.27	0.00	0.00	31,000.27	
002397	Conveyor Belt, Housing & Structure												
	000 06/01/12	140,000.00	P	NoDep	00 00	0.00	140,000.00	11/30/16	22,500.00	0.00	0.00	22,500.00	
002398	Conveyor Belt, Housing & Structure												
	000 06/01/12	27,722.50	P	NoDep	00 00	0.00	27,722.50	11/30/16	4,455.41	0.00	0.00	4,455.41	
002399	Conveyor Belt, Housing & Structure												
	000 06/01/12	194,418.46	P	NoDep	00 00	0.00	194,418.46	11/30/16	31,245.83	0.00	0.00	31,245.83	
002400	Belt Structure												
	000 11/26/12	21,125.00	P	NoDep	00 00	0.00	21,125.00	11/30/16	1,716.41	0.00	0.00	1,716.41	
002401	42" Belt Drive w/ 150HP Motor												
	000 11/19/12	82,000.00	P	NoDep	00 00	0.00	82,000.00	11/30/16	6,662.50	0.00	0.00	6,662.50	
002402	Super Contactor Mantrip												
	000 10/11/12	42,900.00	P	NoDep	00 00	0.00	42,900.00	11/30/16	8,171.43	0.00	0.00	8,171.43	
002403	Tazz Conveyor Structure												
	000 01/22/13	21,125.00	P	NoDep	00 00	0.00	21,125.00	11/30/16	2,213.10	0.00	0.00	2,213.10	
002404	Coal Transporter #1186												
	000 07/27/12	342,757.00	P	NoDep	00 00	0.00	342,757.00	11/30/16	55,493.99	0.00	0.00	55,493.99	
002405	Coal Transporter #1187												
	000 01/16/13	342,757.00	P	NoDep	00 00	0.00	342,757.00	11/30/16	35,907.88	0.00	0.00	35,907.88	
002406	Coal Transporter #1190												
	000 08/03/12	342,757.00	P	SLMM	15 00	68,551.40	274,205.60	11/30/16	92,054.73	1,523.37	18,280.37	110,335.10	r
002407	Coal Transporter #1199												
	000 07/27/12	342,757.00	P	SLMM	15 00	68,551.40	274,205.60	11/30/16	92,054.73	1,523.37	18,280.37	110,335.10	r
002408	Miner Inco												
	000 08/31/12	250,000.00	P	NoDep	00 00	0.00	250,000.00	11/30/16	38,095.24	0.00	0.00	38,095.24	
002409	215C Scuttle												
	000 08/31/12	187,500.00	P	NoDep	00 00	0.00	187,500.00	11/30/16	28,571.43	0.00	0.00	28,571.43	
002410	215C Scuttle												
	000 08/31/12	187,500.00	P	NoDep	00 00	0.00	187,500.00	11/30/16	28,571.43	0.00	0.00	28,571.43	
002411	DBT Roof Bolter												
	000 08/31/12	125,000.00	P	NoDep	00 00	0.00	125,000.00	11/30/16	19,047.63	0.00	0.00	19,047.63	
002412	42" Conveyor Belt												
	000 01/01/13	23,735.00	P	NoDep	00 00	0.00	23,735.00	11/30/16	2,712.57	0.00	0.00	2,712.57	

Bluestone Resources, Inc.

Depreciation Expense Report

As of December 31, 2016

Book = Internal

FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = Justice Energy														
002413		complete rebuild FEEDER												
	000	03/19/13	79,500.00	P	NoDep	00 00	0.00	79,500.00	11/30/16	6,814.29	0.00	0.00	6,814.29	
002414		42" Cnvyr belt ADV/BlkRvr 00												
	000	06/25/13	112,940.50	P	NoDep	00 00	0.00	112,940.50	11/30/16	6,453.75	0.00	0.00	6,453.75	
002415		24 Person Safe Haven M26FAB24-4.0 Refitted												
	000	12/30/13	125,000.00	P	NoDep	00 00	0.00	125,000.00	11/30/16	6,696.43	0.00	0.00	6,696.43	
002416		16 Person Safe Haven M16FAB18-4.0 Refitted												
	000	12/30/13	69,000.00	P	NoDep	00 00	0.00	69,000.00	11/30/16	3,696.43	0.00	0.00	3,696.43	
002417		10' Rigid Rail Belt Structure												
	000	01/01/12	17,595.00	P	NoDep	00 00	0.00	17,595.00	11/30/16	3,016.29	0.00	0.00	3,016.29	
002418		Miner SN 4263												
	000	04/03/14	725,000.00	P	NoDep	00 00	0.00	725,000.00	11/30/16	0.00	0.00	0.00	0.00	
Entity = Justice Energy			43,186,931.55				1,408,426.67	41,778,504.88		6,723,280.07	64,167.88	607,514.09	7,330,794.16	
Less disposals and transfers			(415,404.00)				0.00	(415,404.00)		(415,404.00)			(415,404.00)	
Count = 13														
Net Subtotal			42,771,527.55				1,408,426.67	41,363,100.88		6,307,876.07	64,167.88	607,514.09	6,915,390.16	
Count = 383														
<hr/>														
Grand Total			43,186,931.55				1,408,426.67	41,778,504.88		6,723,280.07	64,167.88	607,514.09	7,330,794.16	
Less disposals and transfers			(415,404.00)				0.00	(415,404.00)		(415,404.00)			(415,404.00)	
Count = 13														
Net Grand Total			42,771,527.55				1,408,426.67	41,363,100.88		6,307,876.07	64,167.88	607,514.09	6,915,390.16	
Count = 383														

+	3,518,000	JEC Beginning balance
+	32,753,527.55	BEM transferred assets
+	6,500,000	new acquisition
3	42,771,527.55	

Bluestone Resources, Inc.
Depreciation Expense Report
As of December 31, 2016

Book = Internal

FYE Month = December

Sys No	Ext	In Svc Data	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
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Report Assumptions

Report Name: Depreciation Expense

Source Report: <Standard Report>

Calculation Assumptions:

Short Year: none

Include Sec 168 Allowance & Sec 179: Yes

Adjustment Convention: None

Key Codes:

- a: A depreciation adjustment amount is included in the reporting period.
- b: The asset's business-use percentage is less than 100%.
- d: The asset has been disposed.
- f: The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- t: The asset's depreciation has been limited by luxury auto rules.
- m: The asset's depreciation was calculated using the mid-quarter convention.
- r: The asset's acquired value was reduced to arrive at the depreciable basis.
- s: The asset has switched from declining-balance to a straight-line.
- t: The asset was transferred.
- v: The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:

Group = <Selected Assets> from All Complete Assets

Include Assets that meet the following conditions:

<Selected Assets> from All Complete Assets

Sorted by: Entity (with subtotals), System No, Extension

PBC

Bluestone Resources, Inc.

Depreciation Expense Report

As of December 31, 2016

HSC obtained schedule from Aaron Smith. HSC noted that all assets were disposed or transferred out during the year. Appears reasonable, pfr.

Book = Internal

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = Bluestone Equip Manag													
000865	2010 FORD TRUCK F-250												
	000 05/07/10	32,293.47	T	SLMM	05 00	0.00	32,293.47	06/30/16	32,293.47	0.00	0.00	32,293.47	d
001145	K2-Communication system												
	000 12/01/10	41,427.07	P	SLMM	05 00	0.00	41,427.07	06/30/16	41,427.07	0.00	0.00	41,427.07	d
001175	2011 Ford E350 van Wagon white												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
001181	K2-Communication system												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
001215	Security system												
	000 03/04/11	23,426.00	P	SLMM	03 00	0.00	23,426.00	06/30/16	23,426.00	0.00	0.00	23,426.00	d
001226	Installation of heaters at K2												
	000 01/07/11	64,000.00	P	SLMM	02 00	0.00	64,000.00	06/30/16	64,000.00	0.00	0.00	64,000.00	d
001229	Slurry cell design -K2												
	000 03/23/11	2,966.53	R	SLMM	02 00	0.00	2,966.53	06/30/16	2,966.53	0.00	0.00	2,966.53	d
001242	Dual 200HP 48 terminal group												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
001247	Dragger Self-rescuers -80 items												
	000 04/25/11	64,472.24	P	SLMM	03 00	0.00	64,472.24	06/30/16	64,472.24	0.00	0.00	64,472.24	d
001248	EBA6.5 self rescuers-115 items and 2 training units EBA 6.5												
	000 05/14/11	74,984.00	P	SLMM	03 00	0.00	74,984.00	06/30/16	74,984.00	0.00	0.00	74,984.00	d
001252	Dual 200 HP Alignment, 48 take-up												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
001256	KIT FM TBG C/D5-42-35-7GA-WR												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
001316	Basham group equipment												
	000 05/30/11	185,000.00	P	SLMM	03 00	0.00	185,000.00	06/30/16	185,000.00	0.00	0.00	185,000.00	d
001319	480VAC Dual 200HP starter												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
001322	Kit RH TBG C5-42-35 & GA WR 5-10												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
001324	Fan and installation												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
001329	Single 200HP Terminal Group												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
001352	Fixed Stacker 42x50												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00	06/30/16	0.00	0.00	0.00	0.00	d
001475	Security system at K1												
	000 09/30/11	17,985.00	P	SLMM	03 00	0.00	17,985.00	06/30/16	17,985.00	0.00	0.00	17,985.00	d
001476	Security System at K2												
	000 09/30/11	25,996.00	P	SLMM	03 00	0.00	25,996.00	06/30/16	25,996.00	0.00	0.00	25,996.00	d
001477	Security system at BlueBuilding												
	000 09/30/11	10,511.00	P	SLMM	03 00	0.00	10,511.00	06/30/16	10,511.00	0.00	0.00	10,511.00	d
001478	Security System at pump station K2												
	000 09/30/11	12,754.00	P	SLMM	03 00	0.00	12,754.00	06/30/16	12,754.00	0.00	0.00	12,754.00	d
001479	Security system at Twin pumps DBCC												
	000 09/01/11	12,754.00	P	SLMM	03 00	0.00	12,754.00	06/30/16	12,754.00	0.00	0.00	12,754.00	d
001480	Security system DBCC change order												
	000 09/01/11	6,121.26	P	SLMM	03 00	0.00	6,121.26	06/30/16	6,121.26	0.00	0.00	6,121.26	d
001481	Security system Pay Car												
	000 09/01/11	17,553.74	P	SLMM	03 00	0.00	17,553.74	06/30/16	17,553.74	0.00	0.00	17,553.74	d
001502	Security system Phase II Red Fox												
	000 10/30/11	21,985.00	P	SLMM	03 00	0.00	21,985.00	06/30/16	21,985.00	0.00	0.00	21,985.00	d

Bluestone Resources, Inc.
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Sys No	Ext	In Svc Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = Bluestone Equip Manag														
001503		Security system Phase II Dynamic En												
	000	10/30/11	16,820.00	P	SLMM	03 00	0.00	16,820.00	06/30/16	16,820.00	0.00	0.00	16,820.00	d
001504		Security System Phase II DBCC												
	000	10/30/11	6,954.00	P	SLMM	03 00	0.00	6,954.00	06/30/16	6,954.00	0.00	0.00	6,954.00	d
001505		Security System Phase II Frontier												
	000	10/30/11	11,545.00	P	SLMM	03 00	0.00	11,545.00	06/30/16	11,545.00	0.00	0.00	11,545.00	d
001597		Self rescuer M20 50 item												
	000	04/01/12	21,130.94	P	SLMM	03 00	0.00	21,130.94	06/30/16	21,130.94	0.00	0.00	21,130.94	d
001614		Self rescuers												
	000	05/01/12	158,460.00	P	SLMM	03 00	0.00	158,460.00	06/30/16	158,460.00	0.00	0.00	158,460.00	d
001642		Security Cameras at AEP site												
	000	08/17/12	2,925.00	P	SLMM	03 00	0.00	2,925.00	06/30/16	2,925.00	0.00	0.00	2,925.00	d
Entity = Bluestone Equip Manag			832,064.25				0.00	832,064.25		832,064.25	0.00	0.00	832,064.25	
Less disposals and transfers			(832,064.25)				0.00	(832,064.25)		(832,064.25)			(832,064.25)	
Count = 32														
Net Subtotal			0.00				0.00	0.00		0.00	0.00	0.00	0.00	
Count = 0														
<hr/>														
Grand Total			832,064.25				0.00	832,064.25		832,064.25	0.00	0.00	832,064.25	
Less disposals and transfers			(832,064.25)				0.00	(832,064.25)		(832,064.25)			(832,064.25)	
Count = 32														
Net Grand Total			0.00				0.00	0.00		0.00	0.00	0.00	0.00	
Count = 0														
			4602										4602	

Bluestone Resources, Inc.

Depreciation Expense Report

As of December 31, 2016

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FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P Depr T Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
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Report Assumptions

Report Name: Depreciation Expense

Source Report: <Standard Report>

Calculation Assumptions:

Short Year: none

Include Sec 168 Allowance & Sec 179: Yes

Adjustment Convention: None

Key Codes:

- a: A depreciation adjustment amount is included in the reporting period.
- b: The asset's business-use percentage is less than 100%.
- d: The asset has been disposed.
- f: The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- l: The asset's depreciation has been limited by luxury auto rules.
- m: The asset's depreciation was calculated using the mid-quarter convention.
- r: The asset's acquired value was reduced to arrive at the depreciable basis.
- s: The asset has switched from declining-balance to a straight-line.
- t: The asset was transferred.
- v: The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:

Group = <Selected Assets> from All Complete Assets

Include Assets that meet the following conditions:

<Selected Assets> from All Complete Assets

Sorted by: Entity (with subtotals), System No, Extension

Bluestone Resources, Inc.
Depreciation Expense Report
As of December 31, 2017

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Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = Justice Energy													
002403	Tazz Conveyer Structure 000 01/22/13	21,125.00	P	NoDep	00 00	0.00	21,125.00	05/31/15	2,213.10	0.00	0.00	2,213.10	
002404	Coal Transporter #1186 000 07/27/12	342,757.00	P	NoDep	00 00	0.00	342,757.00	05/31/15	55,493.99	0.00	0.00	55,493.99	
002405	Coal Transporter #1187 000 01/16/13	342,757.00	P	NoDep	00 00	0.00	342,757.00	05/31/15	35,907.88	0.00	0.00	35,907.88	
002406	Coal Transporter #1190 000 08/03/12	342,757.00	P	SLMM	15 00	68,551.40	274,205.60	05/31/15	110,335.10	47,224.29	18,280.37	128,615.47	r
002407	Coal Transporter #1199 000 07/27/12	342,757.00	P	SLMM	15 00	68,551.40	274,205.60	05/31/15	110,335.10	47,224.29	18,280.37	128,615.47	r
002408	Miner Einco 000 08/31/12	250,000.00	P	NoDep	00 00	0.00	250,000.00	05/31/15	38,095.24	0.00	0.00	38,095.24	
002409	215C Scuttle 000 08/31/12	187,500.00	P	NoDep	00 00	0.00	187,500.00	05/31/15	28,571.43	0.00	0.00	28,571.43	
002410	215C Scuttle 000 08/31/12	187,500.00	P	NoDep	00 00	0.00	187,500.00	05/31/15	28,571.43	0.00	0.00	28,571.43	
002411	DBT Roof Bolter 000 08/31/12	125,000.00	P	NoDep	00 00	0.00	125,000.00	05/31/15	19,047.63	0.00	0.00	19,047.63	
002412	42" Conveyer Belt 000 01/01/13	23,735.00	P	NoDep	00 00	0.00	23,735.00	05/31/15	2,712.57	0.00	0.00	2,712.57	
002413	complete rebuild FEEDER 000 03/19/13	79,500.00	P	NoDep	00 00	0.00	79,500.00	05/31/15	6,814.29	0.00	0.00	6,814.29	
002414	42" Cnvyr belt ADV/BikRvr 00 000 06/25/13	112,940.50	P	NoDep	00 00	0.00	112,940.50	05/31/15	6,453.75	0.00	0.00	6,453.75	
002415	24 Person Safe Haven M26FAB24-4.0 Refitted 000 12/30/13	125,000.00	P	NoDep	00 00	0.00	125,000.00	05/31/15	6,696.43	0.00	0.00	6,696.43	
002416	16 Person Safe Haven M16FAB18-4.0 Refitted 000 12/30/13	69,000.00	P	NoDep	00 00	0.00	69,000.00	05/31/15	3,696.43	0.00	0.00	3,696.43	
002417	10' Rigid Rail Belt Structure 000 01/01/12	17,595.00	P	NoDep	00 00	0.00	17,595.00	05/31/15	3,016.29	0.00	0.00	3,016.29	
002418	Miner SN 4263 000 04/03/14	725,000.00	P	NoDep	00 00	0.00	725,000.00	05/31/15	0.00	0.00	0.00	0.00	
	Entity = Justice Energy	40,447,527.55				1,408,426.67	39,039,100.88		6,915,390.16	310,036.40	336,680.76	7,252,070.92	
	Less disposals and transfers Count = 0	0.00				0.00	0.00		0.00			0.00	
	Net Subtotal Count = 380	40,447,527.55				1,408,426.67	39,039,100.88		6,915,390.16	310,036.40	336,680.76	7,252,070.92	

Bluestone Resources, Inc.
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Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = Justice Energy													
000137	400 Amp Miller Welder 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
000138	Coleman Portable Light Plant 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
000139	Coleman Portable Light Plant 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
000140	Coleman Portable Light Plant 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
000141	Cat 5230 Excavator 000 02/12/15	449,000.00	P	NoDep	00 00	0.00	449,000.00		0.00	0.00	0.00	0.00	
000144	JD 6120 Tractor Cab MFWD 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
000145	Sweepster Broom 000 02/12/15	0.00	P	SLMM	03 00	0.00	0.00		0.00	0.00	0.00	0.00	
000146	Red Fox Loadout 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
000147	Cat D10 Dozer 000 02/12/15	369,000.00	P	NoDep	00 00	0.00	369,000.00		0.00	0.00	0.00	0.00	
000148	Cat 785C truck #520 000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
000150	Hilachi EX270 Excavator 000 02/15/15	0.00	P	SLMM	03 00	0.00	0.00		0.00	0.00	0.00	0.00	
000151	Red Fox Loadout 000 02/12/15	0.00	P	SLMM	09 00	0.00	0.00		0.00	0.00	0.00	0.00	
000152	Inertia Hawk 5066 HSI Impactor 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
000153	Cat 785C truck #521 000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
000154	Installation of Pump Circuit 000 02/12/15	0.00	P	SLMM	04 00	0.00	0.00		0.00	0.00	0.00	0.00	
000155	UniBridge Heavy Duty Truck Scale 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
000158	Terex Pegson XA400 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
000159	#281 Chassis for Water Truck 000 02/12/15	0.00	P	SLMM	03 00	0.00	0.00		0.00	0.00	0.00	0.00	
000164	1955 International 000 02/12/15	0.00	P	SLMM	03 00	0.00	0.00		0.00	0.00	0.00	0.00	
000165	1990 International Service Truck 000 02/12/15	0.00	P	SLMM	04 00	0.00	0.00		0.00	0.00	0.00	0.00	
000167	1998 International Paystar 5000 Lube Truck 000 02/12/15	0.00	P	SLMM	04 00	0.00	0.00		0.00	0.00	0.00	0.00	
000168	1992 school bus F700 000 02/12/15	0.00	P	SLMM	03 00	0.00	0.00		0.00	0.00	0.00	0.00	
000179	2004 F-750 Truck 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
000350	288 international lube truck 000 02/12/15	0.00	P	NoDep	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
000372	Atlas Copco Mid Range Blasthole rigs model DM 45, 8857 000 02/12/15	325,000.00	P	NoDep	00 00	0.00	325,000.00		0.00	0.00	0.00	0.00	
000373	2010 Ford Truck S-DTY F-250 000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
000374	2010 Ford Truck S-DTY F-250												
	000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
000375	2010 Ford Truck S-DTY F-250												
	000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
000817	Hitachi EX 2500BH-6 Hydraulic Excavator												
	000 02/12/15	1,500,000.00	P	NoDep	00 00	0.00	1,500,000.00		0.00	0.00	0.00	0.00	
000820	Caterpillar 988H Wheel loader BXY02901												
	000 02/12/15	198,000.00	P	NoDep	00 00	0.00	198,000.00		0.00	0.00	0.00	0.00	
000825	install 3 phase power line for prep plant												
	000 02/12/15	0.00	P	NoDep	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
000826	install water tank & waterline for prep line												
	000 02/12/15	0.00	P	NoDep	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
000864	2010 FORD TRUCK S-DTY F-250												
	000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
000913	2010 Ford Truck S-DTY F-250												
	000 02/12/15	0.00	T	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
000923	2 Almond Brother light plants NLPO												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
000936	John Deere 5095M Cab, 569 loader no busquets, sweepster Broom												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
000963	Caterpillar 16M Motor Grader/w ripper												
	000 02/12/15	250,000.00	P	NoDep	00 00	0.00	250,000.00		0.00	0.00	0.00	0.00	
001073	Stamler Feeder-Breaker BF-17A-58-106C												
	000 02/12/15	65,000.00	P	NoDep	00 00	0.00	65,000.00		0.00	0.00	0.00	0.00	
001137	Stamler Feeder-Breaker BF-17A-58-106C												
	000 02/12/15	65,000.00	P	NoDep	00 00	0.00	65,000.00		0.00	0.00	0.00	0.00	
001144	K2-building												
	000 02/12/15	1,050,750.99	P	NoDep	00 00	0.00	1,050,750.99		0.00	0.00	0.00	0.00	
001146	K2-electrical												
	000 02/12/15	268,340.93	P	NoDep	00 00	0.00	268,340.93		0.00	0.00	0.00	0.00	
001147	K2-power line												
	000 02/12/15	89,239.88	P	NoDep	00 00	0.00	89,239.88		0.00	0.00	0.00	0.00	
001161	K2-machinery												
	000 02/12/15	59,696.97	P	NoDep	00 00	0.00	59,696.97		0.00	0.00	0.00	0.00	
001162	K2-water line												
	000 02/12/15	184,628.99	P	NoDep	00 00	0.00	184,628.99		0.00	0.00	0.00	0.00	
001163	K2-mechanical												
	000 02/12/15	763,895.51	P	NoDep	00 00	0.00	763,895.51		0.00	0.00	0.00	0.00	
001171	Caterpillar 980H Wheel Loader												
	000 02/12/15	0.00	P	SLMM	04 00	0.00	0.00		0.00	0.00	0.00	0.00	
001172	Caterpillar 930H Wheel Loader												
	000 02/12/15	0.00	P	SLMM	04 00	0.00	0.00		0.00	0.00	0.00	0.00	
001173	Caterpillar 279C Skid Steer												
	000 02/12/15	0.00	P	SLMM	04 00	0.00	0.00		0.00	0.00	0.00	0.00	
001197	2007 kenworth T800 Fuel Tanker												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001199	Fairchild 35C-wh DC Single Tram Scoop												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001200	Miner 14CM15												
	000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
001201	Allmond Brothers light plant 10R0481												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001202	Narco Shuttle Car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001203	Narco Shuttle Car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001207	Kanawha scales relocation 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001208	Kanawha unibridge 2 belt scales 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001209	Joy shuttle car 10SC32-64AASH-3 000 02/12/15	57,000.00	P	NoDep	00 00	0.00	57,000.00		0.00	0.00	0.00	0.00	
001210	Joy shuttle car 10SC32-64AAH-3 000 02/12/15	56,000.00	P	NoDep	00 00	0.00	56,000.00		0.00	0.00	0.00	0.00	
001211	Raptor DM 248 GEC 1024R 2 man ride 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001212	Raptor DM248 GEC-1023R 2 man ride 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001225	Stony cell design -K2 000 02/12/15	0.00	R	SLMM	22 00	0.00	0.00		0.00	0.00	0.00	0.00	
001228	adjustments to K2 000 02/12/15	0.00	R	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001230	2005 Mack CV713 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001231	Volvo A40D Articulated truck 70341 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001241	2004 Peterbilt Lube truck 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001243	1997 Volvo WG64 crane truck 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001244	Joy Shuttle car 10SC32-64AASH-3 000 02/12/15	50,000.00	P	NoDep	00 00	0.00	50,000.00		0.00	0.00	0.00	0.00	
001245	Joy Shuttle car 10SC32-64AAH-3 000 02/12/15	50,000.00	P	NoDep	00 00	0.00	50,000.00		0.00	0.00	0.00	0.00	
001246	Permissible Personnel Car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001253	Fletcher Roof bolter DDO-13-B.C-F 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001254	Fletcher Bolter RR-II-13-B.C-W 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001255	Scoop 35C-WH-DC Workhorse 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001307	Permissible personnel carrier 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001308	48 take-up* 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001309	Growler 10 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001310	Raptor DM248 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001311	Finger Duster 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001312	Non permissible personnel car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001313	Non permissible personnel car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001317	Narco Shuttle Car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001318	Narco Shuttle Car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001320	Non permissible personnel car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001321	2750 KVA loadcenter 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001323	24x50 men's locker room double wide 000 02/12/15	0.00	R	SLMM	15 00	0.00	0.00		0.00	0.00	0.00	0.00	
001325	42BW AF Dual 200HP drive, take-up 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001326	12x60 used office trailer and improvement 000 02/12/15	0.00	R	SLMM	15 00	0.00	0.00		0.00	0.00	0.00	0.00	
001327	Dual 200 HP, 48 BW 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001328	Retray 3 batteries 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001330	2003 Ford F 650 XL service truck 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001331	2003 Ford F 650 XL service truck 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001349	Miner 14CM15-11CX 000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
001350	Bucket 992/45547 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001351	Bucket Rockland 992K BKT 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001353	Fairchild 35C-WH-DC workhorse scoop 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001354	Duster cyclone trickle 460 CD-1106-low profile skid 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001355	Duster cyclone trickle 460 CD-1106-low profile skid 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001356	2007 JD 850J Crawler Dozer 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001357	2008 JD 270DL Excavator 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001358	Manlift Genie z45/25RTDS 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001359	Caterpillar 773B 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001360	VolvoA40E articulated truck 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001362	McCloskey C50 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001363	McCloskey S130 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001366	Duster Cyclone trickle 460 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001367	Duster Turbo Rock 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001368	Non Permissible personnel car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001369	42BW Dual terminal conveyor 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001370	Feeder breaker BF-17 000 02/12/15	75,000.00	P	NoDep	00 00	0.00	75,000.00		0.00	0.00	0.00	0.00	
001382	1987 Caterpillar 773D water truck 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001383	1998 Caterpillar 769D water truck 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001384	Miner 14CM15-11CX 000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
001385	2012 Peterbilt 337 mechanics truck 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001386	Faichild 35C-WH-DC workhorse scoop 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001387	Faichild 35C-WH-DC workhorse scoop 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001388	Battery for haulers 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001389	Non permissible personnel car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001390	Belt structure 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001391	Office trailer 14x58' 000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001392	Fletcher Roof Bolter DDJ-15 000 02/12/15	0.00	P	NoDep	00 00	0.00	0.00		0.00	0.00	0.00	0.00	
001393	1993 Ford 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001394	1999 International 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001395	2002 Chevrolet 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001396	1996 GMC 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001409	Narco shuttle car 000 02/12/15	0.00	P	NoDep	00 00	0.00	0.00		0.00	0.00	0.00	0.00	
001410	Faichild 35C-WH-DC workhorse scoop 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001411	Charger with 2 batteries for scoop T339-607 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001412	Narco shuttle car 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001413	Miner 14CM15-11CX 000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
001414	Charger with 2 batteries for scoop T339-633 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001415	Faichild 35C-WH-DC workhorse scoop 000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001416	40' used watertight container TBD												
	000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001417	8x8 finished building												
	000 02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001418	Dual 200HP 480V FVNR												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001419	750 KVA Loadcenter												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001420	Fairchild Slide-in Maintenance center model B												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001421	Miner 14CM15-11CX												
	000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
001422	Batteries-2 for scoop t339-582												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001423	Batteries-2 for scoop t339-600												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001424	Batteries for scoop t339-598												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001425	Batteries -2 for scoop t339-632												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001426	Batteries -2 for scoop t339-599												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001431	42 Combo single 200 HP drive*												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001432	Office trailer 24x60 doublewide												
	000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001433	Slinger Permissible mantrip												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001434	Fletcher bolter DDO												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001442	Non permissible personnel car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001446	750 KVA loadcenter												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001447	500 KVA Power center												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001461	Narco 10SC32AA shuttle car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001462	Narco 10SC32AA shuttle car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001468	10 man 42 Outby shelter*												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001469	20 man 42 Refuge Chamber*												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001470	Flow Meters, Pulse access Modules												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001471	Fuel Meters												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001484	Welder big blue 500D												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001492	Feeder breaker BF-17A												
	000 02/12/15	75,000.00	P	NoDep	00 00	0.00	75,000.00		0.00	0.00	0.00	0.00	

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Entity = Justice Energy														
001493	42	used 2 storage containers*												
	000	02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001494		Non permissible personnel car												
	000	02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001507		Miner 14CM15-11CX												
	000	02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00		0.00	0.00	0.00	0.00	
001508		Feeder BF-17												
	000	02/12/15	75,000.00	P	NoDep	00 00	0.00	75,000.00		0.00	0.00	0.00	0.00	
001509		Fairchild 35C-WH-DC Workhorse Scoop												
	000	02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001510		Batteries-2 with chargers for scoop												
	000	02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001511		2011 Ford F-250												
	000	02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001512		2011 Ford Truck S-DTY F-450												
	000	02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001513		2011 Ford truck super duty F-55												
	000	02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001514		Cat 305DCR ACL track-type HYD excavator												
	000	02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001517		2011 F750 w/TMAX 2-11 mechanics truck												
	000	02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001518		1992 IHC 4800 truck for core drill												
	000	02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001519		Core drill RCI AC114												
	000	02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001520		2005 freightliner M2												
	000	02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001521		2005 freightliner M2												
	000	02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001522		2005 freightliner M2												
	000	02/12/15	0.00	P	SLMM	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001523		Non Permissible personnel car												
	000	02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001528		Bucket Flinger Duster 112"												
	000	02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001529		Battery for scoop												
	000	02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001530		Fairchild 35C-WH DC Single tram scoop												
	000	02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001533		3000 KVA Substation												
	000	02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001535		Non Permissible personnel car												
	000	02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001541		Permissible Personnel Car												
	000	02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001542		Permissible Personnel Car												
	000	02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001543		Batteries-2 for scoop with charger												
	000	02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001544		Trickle Duster 600 hopper												
	000	02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001545	Trickle Duster 600 hopper												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001546	Fairchild 35C-LS-DC Scoop												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001547	1000 KVA Loadcenter												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001548	2750 KVA loadcenter												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001550	Life Shelter Chembio												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001551	Fence-Twin Pumps												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001552	2012 Ford F550 service truck												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001553	Fletcher Crawler set for DDO-15												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001554	Dual vacuum switch house for bore hole												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001560	Non Permissible personnel car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001569	Hammer cat attachment												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001573	Drill D45KS												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001576	Non permissible personnel car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001577	Non permissible personnel car												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001578	Snowman Hydraulic scoop duster												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001579	Snowman Hydraulic scoop duster												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001580	Fairchild 35C WH DC Single tram Scoop												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001591	Fletcher RRII bolter core rebuild												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001594	Freight to miner												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001600	JD 824J Wheel loader												
	000 02/12/15	0.00	P	NoDep	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001601	JD 844J Wheel loader												
	000 02/12/15	0.00	P	NoDep	07 00	0.00	0.00		0.00	0.00	0.00	0.00	
001605	K2-Mechanical												
	000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001610	Fletcher roofbolter												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001611	Power center for bore hole												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001615	Fletcher roof bolter												
	000 02/12/15	0.00	P	SLMM	08 00	0.00	0.00		0.00	0.00	0.00	0.00	
001618	5000 KVA transformer												
	000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	

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Entity = Justice Energy													
001622	25 HP power pack for belt 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001632	power line substation 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001633	Power Line JHWM 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001634	Power Line K2 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001635	Power Line PC 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001636	power line substation 000 02/12/15	0.00	P	SLMM	10 00	0.00	0.00		0.00	0.00	0.00	0.00	
001640	Duster Cyclone trickle 460 with blower 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001641	Duster Cyclone trickle 460 with blower 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001645	Allmand Brother light plant NLPPO 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001646	Allmand Brother light plant NLPPO 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001653	Fletcher DDJ Roof Bolter 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
001691	Fuel Management System 000 02/12/15	0.00	P	SLMM	03 00	0.00	0.00		0.00	0.00	0.00	0.00	
001692	Monitor upgrade kit Chembio Shelter, Inc. DBCC 000 02/12/15	0.00	P	SLMM	05 00	0.00	0.00		0.00	0.00	0.00	0.00	
002256	RED FOX PREP PLANT 000 04/01/16	6,500,000.00	R	SLMM	30 00	0.00	6,500,000.00	12/31/17	487,500.00	0.00	216,666.67	704,166.67	
002261	3 MINE CANOPIES 000 08/01/06	3,600.00	P	SLHY	07 00	771.42	2,828.58	05/31/15	2,828.58	0.00	0.00	2,828.58	r
002262	BELT & STRUCTURE 000 07/01/06	7,000.00	P	SLHY	07 00	1,500.00	5,500.00	05/31/15	5,500.00	0.00	0.00	5,500.00	r
002263	BELT & STRUCTURE 000 02/01/08	47,095.70	P	NoDep	00 00	0.00	47,095.70	05/31/15	33,639.80	0.00	0.00	33,639.80	
002264	CARBONEX SHELTER 000 09/01/09	79,000.00	P	NoDep	00 00	0.00	79,000.00	05/31/15	45,142.88	0.00	0.00	45,142.88	
002265	CARBONOKS SHELTER 000 05/01/09	85,000.00	P	NoDep	00 00	0.00	85,000.00	05/31/15	48,571.43	0.00	0.00	48,571.43	
002266	MINE FAN 000 06/01/09	15,000.00	P	NoDep	00 00	0.00	15,000.00	05/31/15	8,571.43	0.00	0.00	8,571.43	
002267	ROOF BOLTER 000 07/01/09	324,856.55	P	NoDep	00 00	0.00	324,856.55	05/31/15	185,632.32	0.00	0.00	185,632.32	
002268	MAN TRIP 000 11/01/09	17,000.00	P	NoDep	00 00	0.00	17,000.00	05/31/15	9,714.29	0.00	0.00	9,714.29	
002269	TAZZ CONVEYOR 48' BELT STRUCTURE 000 01/27/10	309,492.50	P	NoDep	00 00	0.00	309,492.50	05/31/15	137,060.97	0.00	0.00	137,060.97	
002270	FLETCHER ROOF RANGER 11-13 #2006075 000 01/25/10	250,000.00	P	NoDep	00 00	0.00	250,000.00	05/31/15	107,142.87	0.00	0.00	107,142.87	
002271	TAZ CONVEYOR 42' BELT NEW MSHA 000 01/31/10	98,194.80	P	NoDep	00 00	0.00	98,194.80	05/31/15	42,083.49	0.00	0.00	42,083.49	
002272	TAZ CONVEYOR USED BELT 000 02/01/10	27,540.00	P	NoDep	00 00	0.00	27,540.00	05/31/15	11,802.87	0.00	0.00	11,802.87	

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Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = Justice Energy													
002273	TAZ CCS 42'X5' QLR 5'-10" CHANNEL RAILS FLOOR MOUNT												
	000 01/01/10	18,000.00	P	NoDep	00 00	0.00	18,000.00	05/31/15	7,714.29	0.00	0.00	7,714.29	
002274	NEW 48" 200HP BELT DRIVE												
	000 02/19/10	82,930.00	P	NoDep	00 00	0.00	82,930.00	05/31/15	49,758.00	0.00	0.00	49,758.00	
002275	NEW 48"X12" TAIL SECTION												
	000 02/19/10	15,565.00	P	NoDep	00 00	0.00	15,565.00	05/31/15	9,339.00	0.00	0.00	9,339.00	
002276	PERMISSIBLE PERSONNEL CAR #J1447P												
	000 02/22/10	30,950.00	P	NoDep	00 00	0.00	30,950.00	05/31/15	13,264.29	0.00	0.00	13,264.29	
002277	PERMISSIBLE PERSONNEL CAR #J1448P												
	000 02/22/10	30,950.00	P	NoDep	00 00	0.00	30,950.00	05/31/15	13,264.29	0.00	0.00	13,264.29	
002278	2000 KVA SECTION LOADCENTER #14008												
	000 02/12/10	96,925.00	P	NoDep	00 00	0.00	96,925.00	05/31/15	58,155.00	0.00	0.00	58,155.00	
002279	MASTER STATION WITH WINMAC SOFTWARE MC-4010-WM												
	000 01/01/10	26,259.00	P	NoDep	00 00	0.00	26,259.00	05/31/15	17,330.94	0.00	0.00	17,330.94	
002280	ZEBULON BELT DRIVE												
	000 04/30/10	28,000.00	P	NoDep	00 00	0.00	28,000.00	05/31/15	12,400.00	0.00	0.00	12,400.00	
002281	20-MAN RESCUE CHAMBER #20-H1024K-3-32												
	000 05/04/10	81,000.00	R	NoDep	00 00	0.00	81,000.00	05/31/15	34,714.29	0.00	0.00	34,714.29	
002282	TAZZ CONVEYOR BELT AND STRUCTURE												
	000 04/30/10	34,580.00	P	NoDep	00 00	0.00	34,580.00	05/31/15	15,314.00	0.00	0.00	15,314.00	
002283	BELT & STRUCUTRE												
	000 09/18/10	11,947.50	P	NoDep	00 00	0.00	11,947.50	05/31/15	5,973.76	0.00	0.00	5,973.76	
002284	BELT & STRUCTURE												
	000 09/18/10	24,481.28	P	NoDep	00 00	0.00	24,481.28	05/31/15	12,240.65	0.00	0.00	12,240.65	
002285	BELT & STRUCTURE												
	000 09/18/10	15,700.00	P	NoDep	00 00	0.00	15,700.00	05/31/15	7,850.01	0.00	0.00	7,850.01	
002286	SAFE HAVEN												
	000 08/31/10	50,000.00	P	NoDep	00 00	0.00	50,000.00	05/31/15	21,428.57	0.00	0.00	21,428.57	
002287	ALL BELT LINE, DRIVES, TAILPIECES, CONTROL LINES, ETC.												
	000 08/31/10	250,000.00	P	NoDep	00 00	0.00	250,000.00	05/31/15	107,142.87	0.00	0.00	107,142.87	
002288	ALL PUMP LINES												
	000 08/31/10	25,000.00	P	NoDep	00 00	0.00	25,000.00	05/31/15	10,714.29	0.00	0.00	10,714.29	
002289	#2 JOY MINER												
	000 08/31/10	150,000.00	P	NoDep	00 00	0.00	150,000.00	05/31/15	64,285.72	0.00	0.00	64,285.72	
002290	2 - EIMCO ROOF BOLTERS												
	000 08/31/10	60,000.00	P	NoDep	00 00	0.00	60,000.00	05/31/15	25,714.29	0.00	0.00	25,714.29	
002291	3 - SHUTTLE CARS												
	000 08/31/10	300,000.00	P	NoDep	00 00	0.00	300,000.00	05/31/15	128,571.43	0.00	0.00	128,571.43	
002292	4 - SCOOPS												
	000 08/31/10	200,000.00	P	NoDep	00 00	0.00	200,000.00	05/31/15	85,714.29	0.00	0.00	85,714.29	
002293	2 - JOHNSON INDUSTRIES MANTRIPS												
	000 08/31/10	25,000.00	P	NoDep	00 00	0.00	25,000.00	05/31/15	10,714.29	0.00	0.00	10,714.29	
002294	S&S PERMISSIBLE TRACTOR												
	000 08/31/10	2,500.00	P	NoDep	00 00	0.00	2,500.00	05/31/15	1,071.43	0.00	0.00	1,071.43	
002295	2 - PERMISSIBLE MATRIPS												
	000 08/31/10	5,000.00	P	NoDep	00 00	0.00	5,000.00	05/31/15	2,142.87	0.00	0.00	2,142.87	
002296	3 - SMALL MANTRIPS												
	000 08/31/10	5,000.00	P	NoDep	00 00	0.00	5,000.00	05/31/15	2,142.87	0.00	0.00	2,142.87	
002297	SELF RESCUERS												
	000 08/31/10	2,500.00	P	NoDep	00 00	0.00	2,500.00	05/31/15	1,071.43	0.00	0.00	1,071.43	
002298	PERMISSIBLE BATTERY OPERATED TRAILER DUSTER												
	000 08/31/10	2,500.00	P	NoDep	00 00	0.00	2,500.00	05/31/15	1,071.43	0.00	0.00	1,071.43	

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Entity = Justice Energy													
002299	RED BUCKET DUSTER												
	000 08/31/10	5,000.00	P	NoDep	00 00	0.00	5,000.00	05/31/15	2,214.29	0.00	0.00	2,214.29	
002300	JOY MINER 4153 #14CM15JM4153												
	000 08/31/10	25,000.00	P	NoDep	00 00	0.00	25,000.00	05/31/15	10,714.29	0.00	0.00	10,714.29	
002301	JOY MINER #14CM10A												
	000 08/31/10	450,000.00	P	NoDep	00 00	0.00	450,000.00	05/31/15	192,857.16	0.00	0.00	192,857.16	
002302	SAFE HAVENS 1, 2, AND 3												
	000 08/31/10	150,000.00	P	NoDep	00 00	0.00	150,000.00	05/31/15	64,285.72	0.00	0.00	64,285.72	
002303	21SC64-3A STANDARD SHUTTLE CAR #ET14928												
	000 08/31/10	100,000.00	P	NoDep	00 00	0.00	100,000.00	05/31/15	42,857.16	0.00	0.00	42,857.16	
002304	JOY MINER #14CM-10AX												
	000 08/31/10	150,000.00	P	NoDep	00 00	0.00	150,000.00	05/31/15	64,285.72	0.00	0.00	64,285.72	
002305	21SC SHUTTLE CAR												
	000 08/31/10	100,000.00	P	NoDep	00 00	0.00	100,000.00	05/31/15	42,857.16	0.00	0.00	42,857.16	
002306	2 - SHUTTLE CARS #ET10387 & ET9828, STAMLER FEEDER #12801												
	000 08/31/10	220,000.00	P	NoDep	00 00	0.00	220,000.00	05/31/15	94,285.72	0.00	0.00	94,285.72	
002307	2 - NON-PERMISSIBLE PERSONNEL CARS												
	000 08/31/10	15,000.00	P	NoDep	00 00	0.00	15,000.00	05/31/15	6,428.57	0.00	0.00	6,428.57	
002308	PERMISSIBLE PERSONNEL CAR #12-72P-18100												
	000 08/31/10	10,000.00	P	NoDep	00 00	0.00	10,000.00	05/31/15	4,285.72	0.00	0.00	4,285.72	
002309	1 - PERMISSIBLE CARRIER #SKCS48VGT263												
	000 08/31/10	7,500.00	P	NoDep	00 00	0.00	7,500.00	05/31/15	3,214.29	0.00	0.00	3,214.29	
002310	48" BELT AND STRUCTURE												
	000 10/04/10	75,000.00	P	NoDep	00 00	0.00	75,000.00	05/31/15	32,142.87	0.00	0.00	32,142.87	
002311	JH FLETCHER ROOFBOLTER												
	000 10/12/10	265,000.00	P	NoDep	00 00	0.00	265,000.00	05/31/15	113,571.43	0.00	0.00	113,571.43	
002312	BELTLINE												
	000 03/03/11	31,718.75	P	NoDep	00 00	0.00	31,718.75	05/31/15	9,062.51	0.00	0.00	9,062.51	
002313	BELT AND STRUCTURE												
	000 03/29/11	35,277.50	P	NoDep	00 00	0.00	35,277.50	05/31/15	10,079.28	0.00	0.00	10,079.28	
002314	UNDERGROUND TRACKING SYSTEM												
	000 03/22/11	178,631.59	P	NoDep	00 00	0.00	178,631.59	05/31/15	51,037.60	0.00	0.00	51,037.60	
002315	BELT STRUCTURE FOR RAW COAL												
	000 08/31/10	350,000.00	P	SLHY	15 00	225,000.00	125,000.00	05/31/15	125,000.00	0.00	0.00	125,000.00	r
002316	BELT STRUCTURE FOR CLEAN COAL												
	000 08/31/10	975,000.00	P	SLHY	15 00	626,785.70	348,214.30	05/31/15	348,214.30	0.00	0.00	348,214.30	r
002317	BELT LINE (TAZZ CONVEYOR)												
	000 05/09/11	21,491.00	P	NoDep	00 00	0.00	21,491.00	05/31/15	6,447.31	0.00	0.00	6,447.31	
002318	1000FT OF 42" BELT LINE												
	000 05/13/11	39,023.00	P	NoDep	00 00	0.00	39,023.00	05/31/15	11,706.90	0.00	0.00	11,706.90	
002319	JOY 21SC SHUTTLE CAR												
	000 08/31/10	100,000.00	P	NoDep	00 00	0.00	100,000.00	05/31/15	42,857.16	0.00	0.00	42,857.16	
002320	FANS												
	000 08/31/10	68,500.00	P	NoDep	00 00	0.00	68,500.00	05/31/15	29,357.16	0.00	0.00	29,357.16	
002321	BELT AND BELT DRIVES												
	000 08/31/10	1,947,389.00	P	NoDep	00 00	0.00	1,947,389.00	05/31/15	834,595.29	0.00	0.00	834,595.29	
002322	TAZZ CONVEYOR STRUCTURE												
	000 06/23/11	45,050.00	P	NoDep	00 00	0.00	45,050.00	05/31/15	12,871.44	0.00	0.00	12,871.44	
002323	BELT AND STRUCTURE												
	000 06/01/11	75,500.00	P	NoDep	00 00	0.00	75,500.00	05/31/15	21,571.44	0.00	0.00	21,571.44	
002324	BELT AND STRUCTURE												
	000 06/24/11	38,363.00	P	NoDep	00 00	0.00	38,363.00	05/31/15	10,960.86	0.00	0.00	10,960.86	

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Entity = Justice Energy													
002325	BELT AND STRUCTURE												
	000 06/16/11	38,250.00	P	NoDep	00 00	0.00	38,250.00	05/31/15	10,928.58	0.00	0.00	10,928.58	
002326	BELT AND STRUCTURE												
	000 06/02/11	22,525.00	P	NoDep	00 00	0.00	22,525.00	05/31/15	6,435.71	0.00	0.00	6,435.71	
002327	48" BELT HEAD AND TAILPIECE												
	000 07/27/11	72,700.00	P	NoDep	00 00	0.00	72,700.00	05/31/15	20,771.44	0.00	0.00	20,771.44	
002328	BELT STRUCTURE												
	000 07/05/11	46,201.00	P	NoDep	00 00	0.00	46,201.00	05/31/15	13,200.29	0.00	0.00	13,200.29	
002329	BELT & STRUCTURE												
	000 07/28/11	34,821.00	P	NoDep	00 00	0.00	34,821.00	05/31/15	9,948.86	0.00	0.00	9,948.86	
002330	BELT & STRUCTURE												
	000 01/18/11	32,500.00	P	NoDep	00 00	0.00	32,500.00	05/31/15	9,285.71	0.00	0.00	9,285.71	
002331	BELT & STRUCTURE												
	000 02/17/11	32,187.50	P	NoDep	00 00	0.00	32,187.50	05/31/15	9,196.43	0.00	0.00	9,196.43	
002332	SCOOP AND BOLTER REBUILD												
	000 03/11/11	125,000.00	P	NoDep	00 00	0.00	125,000.00	05/31/15	35,714.29	0.00	0.00	35,714.29	
002333	BELT & STRUCTURE												
	000 04/26/11	39,782.00	P	NoDep	00 00	0.00	39,782.00	05/31/15	11,934.61	0.00	0.00	11,934.61	
002334	BELT AND STRUCTURE												
	000 05/21/11	52,297.65	P	NoDep	00 00	0.00	52,297.65	05/31/15	15,689.31	0.00	0.00	15,689.31	
002335	BELT & STRUCTURE												
	000 08/17/11	37,121.00	P	NoDep	00 00	0.00	37,121.00	05/31/15	11,136.30	0.00	0.00	11,136.30	
002336	BELT & STRUCTURE												
	000 08/15/11	17,595.00	P	NoDep	00 00	0.00	17,595.00	05/31/15	5,278.51	0.00	0.00	5,278.51	
002337	Coal Transporter SN 1183												
	000 05/10/11	342,757.00	P	NoDep	00 00	0.00	342,757.00	05/31/15	110,987.98	0.00	0.00	110,987.98	
002338	COAL TRANSPORTER SN 1183												
	000 05/10/11	342,757.00	P	NoDep	00 00	0.00	342,757.00	05/31/15	110,987.98	0.00	0.00	110,987.98	
002339	TRACK, SEGMENTS, ROLLERS												
	000 08/25/11	76,850.98	P	NoDep	00 00	0.00	76,850.98	05/31/15	20,310.62	0.00	0.00	20,310.62	
002340	BELT & STRUCTURE												
	000 10/11/11	23,375.00	P	NoDep	00 00	0.00	23,375.00	05/31/15	5,621.13	0.00	0.00	5,621.13	
002341	BELT & STRUCTURE												
	000 10/11/11	44,802.00	P	NoDep	00 00	0.00	44,802.00	05/31/15	10,773.82	0.00	0.00	10,773.82	
002342	BELT & STRUCTURE												
	000 08/11/11	22,525.00	P	NoDep	00 00	0.00	22,525.00	05/31/15	5,953.04	0.00	0.00	5,953.04	
002343	BELT & STRUCTURE												
	000 09/19/11	59,909.75	P	NoDep	00 00	0.00	59,909.75	05/31/15	15,120.08	0.00	0.00	15,120.08	
002344	BELT & STRUCTURE												
	000 09/16/11	37,275.00	P	NoDep	00 00	0.00	37,275.00	05/31/15	9,407.50	0.00	0.00	9,407.50	
002345	BELT & STRUCTURE												
	000 08/17/11	37,121.00	P	NoDep	00 00	0.00	37,121.00	05/31/15	9,810.56	0.00	0.00	9,810.56	
002346	BELT & STRUCTURE												
	000 10/27/11	17,595.00	P	NoDep	00 00	0.00	17,595.00	05/31/15	4,231.19	0.00	0.00	4,231.19	
002347	BELT & STRUCTURE												
	000 10/27/11	23,375.00	P	NoDep	00 00	0.00	23,375.00	05/31/15	5,621.14	0.00	0.00	5,621.14	
002348	BELT & STRUCTURE												
	000 10/19/11	38,128.00	P	NoDep	00 00	0.00	38,128.00	05/31/15	9,168.89	0.00	0.00	9,168.89	
002349	Upgrade of Underground Tracking System												
	000 07/01/11	182,196.06	P	NoDep	00 00	0.00	182,196.06	05/31/15	54,658.83	0.00	0.00	54,658.83	
002350	Stinger Rocker												
	000 08/31/11	7,995.00	P	NoDep	00 00	0.00	7,995.00	05/31/15	2,398.51	0.00	0.00	2,398.51	

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002351	Stinger Rockduster 000 08/31/11	7,995.00	P	NoDep	00 00	0.00	7,995.00	05/31/15	2,398.51	0.00	0.00	2,398.51	
002352	42" New Conveyor Belt 000 05/02/12	36,225.00	P	NoDep	00 00	0.00	36,225.00	05/31/15	5,951.25	0.00	0.00	5,951.25	
002353	TRACK SHOE, ROLLERS 000 05/23/12	30,086.24	P	NoDep	00 00	0.00	30,086.24	05/31/15	5,444.18	0.00	0.00	5,444.18	
002354	(2) 42" Belt & Structure 000 01/17/12	46,392.00	P	NoDep	00 00	0.00	46,392.00	05/31/15	7,732.00	0.00	0.00	7,732.00	
002355	Belt & Structure 000 01/01/12	38,738.00	P	NoDep	00 00	0.00	38,738.00	05/31/15	6,640.80	0.00	0.00	6,640.80	
002356	Belt & Structure 000 01/01/12	38,625.00	P	NoDep	00 00	0.00	38,625.00	05/31/15	6,621.43	0.00	0.00	6,621.43	
002357	Belt & Structure 000 01/01/12	36,459.00	P	NoDep	00 00	0.00	36,459.00	05/31/15	6,250.11	0.00	0.00	6,250.11	
002358	Belt & Structure 000 01/01/12	38,138.00	P	NoDep	00 00	0.00	38,138.00	05/31/15	6,537.95	0.00	0.00	6,537.95	
002359	Rigid Rail Structure 000 01/03/12	23,375.00	P	NoDep	00 00	0.00	23,375.00	05/31/15	3,895.84	0.00	0.00	3,895.84	
002360	Belt Extension 000 10/24/12	33,500.00	P	NoDep	00 00	0.00	33,500.00	05/31/15	4,785.72	0.00	0.00	4,785.72	
002361	Roof Bolter Rebuild - RRII S/N: 2005345 000 10/15/12	181,500.00	P	NoDep	00 00	0.00	181,500.00	05/31/15	22,687.51	0.00	0.00	22,687.51	
002362	48" New Conveyor Belt 000 11/21/12	35,510.00	P	NoDep	00 00	0.00	35,510.00	05/31/15	4,755.80	0.00	0.00	4,755.80	
002363	Rigid Rail Structure 000 11/30/12	23,375.00	P	NoDep	00 00	0.00	23,375.00	05/31/15	3,130.59	0.00	0.00	3,130.59	
002364	Damascus Mantrip 000 12/15/12	38,126.00	P	NoDep	00 00	0.00	38,126.00	05/31/15	4,084.93	0.00	0.00	4,084.93	
002365	Damascus Mantrip 000 12/15/12	10,680.00	P	NoDep	00 00	0.00	10,680.00	05/31/15	1,144.29	0.00	0.00	1,144.29	
002366	Damascus Mantrip 000 12/15/12	10,680.00	P	NoDep	00 00	0.00	10,680.00	05/31/15	1,144.29	0.00	0.00	1,144.29	
002367	U/G Tracking & Comm. System Extension 000 07/31/12	51,757.44	P	NoDep	00 00	0.00	51,757.44	05/31/15	7,856.04	0.00	0.00	7,856.04	
002368	HVAC Unit 000 11/09/12	2,300.00	P	NoDep	00 00	0.00	2,300.00	05/31/15	308.04	0.00	0.00	308.04	
002369	Conveyor Belt - 36" x 650' 000 11/30/12	17,963.38	P	NoDep	00 00	0.00	17,963.38	05/31/15	2,405.81	0.00	0.00	2,405.81	
002370	Conveyor Belt (48" x 1,020') 000 12/20/12	37,230.00	P	NoDep	00 00	0.00	37,230.00	05/31/15	4,254.86	0.00	0.00	4,254.86	
002371	2 Mantrips (2-man & 12-man) 000 01/08/13	32,500.00	P	NoDep	00 00	0.00	32,500.00	05/31/15	2,437.50	0.00	0.00	2,437.50	
002372	Conveyor Belt (42" x 1,010') 000 01/22/13	23,735.00	P	NoDep	00 00	0.00	23,735.00	05/31/15	1,631.78	0.00	0.00	1,631.78	
002373	Belt Structure 000 01/22/13	21,125.00	P	NoDep	00 00	0.00	21,125.00	05/31/15	1,452.34	0.00	0.00	1,452.34	
002374	Conveyor Belt (48" x 1,010') 000 02/28/13	33,835.00	P	NoDep	00 00	0.00	33,835.00	05/31/15	2,114.69	0.00	0.00	2,114.69	
002375	Belt Structure 000 03/05/13	50,291.90	P	NoDep	00 00	0.00	50,291.90	05/31/15	3,143.24	0.00	0.00	3,143.24	
002376	Underground Tracking Upgrade 000 03/18/13	12,466.44	P	NoDep	00 00	0.00	12,466.44	05/31/15	701.24	0.00	0.00	701.24	

Bluestone Resources, Inc.
Depreciation Expense Report
As of December 31, 2017

Book = Internal

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = Justice Energy													
002377	CONVEYOR BELT												
	000 01/22/13	38,250.00	P	NoDep	00 00	0.00	38,250.00	05/31/15	2,049.11	0.00	0.00	2,049.11	
002378	U/G Tracking & Comm. System Extension												
	000 01/07/13	164,966.81	P	NoDep	00 00	0.00	164,966.81	05/31/15	17,675.02	0.00	0.00	17,675.02	
002379	JOY 1415 MINER												
	000 01/02/12	250,000.00	P	NoDep	00 00	0.00	250,000.00	05/31/15	57,142.86	0.00	0.00	57,142.86	
002380	RRII Roof Bolter												
	000 08/01/12	297,500.00	P	NoDep	00 00	0.00	297,500.00	05/31/15	42,500.00	0.00	0.00	42,500.00	
002381	RRII Roof Bolter												
	000 08/01/12	272,500.00	P	SLMM	15 00	68,125.00	204,375.00	05/31/15	79,803.58	35,197.92	13,625.00	93,428.58	r
002382	14CM15 Continuous Miner												
	000 08/01/12	994,589.00	P	SLMM	15 00	248,647.25	745,941.75	05/31/15	291,272.49	128,467.74	49,729.45	341,001.94	r
002383	14CM15 Continuous Miner												
	000 08/01/12	1,059,589.00	P	NoDep	00 00	0.00	1,059,589.00	05/31/15	151,369.86	0.00	0.00	151,369.86	
002384	14CM15 Continuous Miner												
	000 08/01/12	1,275,000.00	P	NoDep	00 00	0.00	1,275,000.00	05/31/15	182,142.86	0.00	0.00	182,142.86	
002385	14CM15 Continuous Miner												
	000 08/01/12	1,275,000.00	P	NoDep	00 00	0.00	1,275,000.00	05/31/15	182,142.86	0.00	0.00	182,142.86	
002386	14CM15 Continuous Miner												
	000 08/01/12	1,275,000.00	P	NoDep	00 00	0.00	1,275,000.00	05/31/15	182,142.86	0.00	0.00	182,142.86	
002387	14CM15 Continuous Miner												
	000 08/01/12	1,275,000.00	P	NoDep	00 00	0.00	1,275,000.00	05/31/15	182,142.86	0.00	0.00	182,142.86	
002388	Feeder												
	000 06/01/12	269,475.00	P	SLMM	15 00	67,368.75	202,106.25	05/31/15	83,729.74	34,807.19	13,473.75	97,203.49	r
002389	Feeder												
	000 06/01/12	183,150.00	P	NoDep	00 00	0.00	183,150.00	05/31/15	29,434.84	0.00	0.00	29,434.84	
002390	488 Scoop												
	000 06/01/12	132,503.00	P	SLMM	15 00	33,125.75	99,377.25	05/31/15	41,170.57	17,114.97	6,625.15	47,795.72	r
002391	488 Scoop												
	000 06/01/12	132,503.00	P	NoDep	00 00	0.00	132,503.00	05/31/15	21,295.13	0.00	0.00	21,295.13	
002392	488 Scoop												
	000 06/01/12	132,503.00	P	NoDep	00 00	0.00	132,503.00	05/31/15	21,295.13	0.00	0.00	21,295.13	
002393	Feeder												
	000 06/01/12	220,000.00	P	NoDep	00 00	0.00	220,000.00	05/31/15	35,357.15	0.00	0.00	35,357.15	
002394	Conveyor Belt, Housing, & Structure												
	000 06/01/12	196,350.00	P	NoDep	00 00	0.00	196,350.00	05/31/15	31,556.26	0.00	0.00	31,556.26	
002395	Conveyor Belt, Housing & Structure												
	000 06/01/12	194,854.00	P	NoDep	00 00	0.00	194,854.00	05/31/15	31,315.84	0.00	0.00	31,315.84	
002396	Conveyor Belt, Housing & Structure												
	000 06/01/12	192,890.50	P	NoDep	00 00	0.00	192,890.50	05/31/15	31,000.27	0.00	0.00	31,000.27	
002397	Conveyor Belt, Housing & Structure												
	000 06/01/12	140,000.00	P	NoDep	00 00	0.00	140,000.00	05/31/15	22,500.00	0.00	0.00	22,500.00	
002398	Conveyor Belt, Housing & Structure												
	000 06/01/12	27,722.50	P	NoDep	00 00	0.00	27,722.50	05/31/15	4,455.41	0.00	0.00	4,455.41	
002399	Conveyor Belt, Housing & Structure												
	000 06/01/12	194,418.46	P	NoDep	00 00	0.00	194,418.46	05/31/15	31,245.83	0.00	0.00	31,245.83	
002400	Belt Structure												
	000 11/26/12	21,125.00	P	NoDep	00 00	0.00	21,125.00	05/31/15	1,716.41	0.00	0.00	1,716.41	
002401	42" Belt Drive w/ 150HP Motor												
	000 11/19/12	82,000.00	P	NoDep	00 00	0.00	82,000.00	05/31/15	6,662.50	0.00	0.00	6,662.50	
002402	Super Contactor Mantrip												
	000 10/11/12	42,900.00	P	NoDep	00 00	0.00	42,900.00	05/31/15	8,171.43	0.00	0.00	8,171.43	

PBC

Bluestone Resources, Inc.
Depreciation Expense Report
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HSC obtained BEM's depreciation schedule from Aaron Smith's files. The report was footed for accuracy then traced and agreed back to the TB, with no exceptions noted. The amounts were then transferred to the Consolidated Fixed Asset Rollforward at W/P 9000.18. All amounts appear reasonable, NFTDN.

Book = Internal

FYE Month = December

Sys No	In Svc Ext Date	Acquired Value	P T	Depr Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
Entity = Bluestone Equip Manag													
000143	Cat 785 truck #521 SERIAL # APX00937												
	000 02/12/15	400,000.00	P	NoDep	00 00	0.00	400,000.00	10/31/17	0.00	0.00	0.00	0.00	t
000562	CAT D10R DOZER (#358) SERIAL # 3KR01760												
	000 02/12/15	350,000.00	P	NoDep	00 00	0.00	350,000.00	10/31/17	0.00	0.00	0.00	0.00	t
000606	Caterpillar 992K Wheel Loader												
	000 02/12/15	800,000.00	P	NoDep	00 00	0.00	800,000.00	10/31/17	0.00	0.00	0.00	0.00	t
000806	Catpil 789C-off highway truck												
	000 02/12/15	656,387.00	P	NoDep	00 00	0.00	656,387.00	10/31/17	0.00	0.00	0.00	0.00	t
000821	Caterpillar 993K wheel loader Z9K00362												
	000 02/12/15	1,125,000.00	P	NoDep	00 00	0.00	1,125,000.00	10/31/17	0.00	0.00	0.00	0.00	t
000822	Caterpillar D11T Rip tractor												
	000 02/12/15	799,000.00	P	NoDep	00 00	0.00	799,000.00	10/31/17	0.00	0.00	0.00	0.00	t
001408	16 M Caterpillar Motor Grader												
	000 02/12/15	325,000.00	P	NoDep	00 00	0.00	325,000.00	10/31/17	0.00	0.00	0.00	0.00	t
002440	2011 SHM Superior Highwall Miner System SHM-30 Serial # SHM-30R-900												
	000 01/05/12	1,900,000.00	P	NoDep	00 00	0.00	1,900,000.00	10/31/17	434,285.72	0.00	0.00	434,285.72	t
002441	1981 P&H Model 2800 Mark II Electric Mining Shovels Serial # J22260												
	000 02/28/13	8,664,793.84	P	NoDep	00 00	0.00	8,664,793.84	10/31/17	433,239.69	0.00	0.00	433,239.69	t
002442	1981 P&H Model 2800 Mark II Electric Mining Shovels Serial # J24020												
	000 02/28/13	8,803,762.78	P	NoDep	00 00	0.00	8,803,762.78	10/31/17	0.00	0.00	0.00	0.00	t
002443	Caterpillar 777F Mining Truck												
	000 06/30/15	180,000.00	P	SLHY	07 00	36,000.00	144,000.00	10/31/17	30,857.15	0.00	0.00	46,285.72	rt
002444	Caterpillar 777F Mining Truck												
	000 06/30/15	180,000.00	P	SLHY	07 00	36,000.00	144,000.00	10/31/17	30,857.15	0.00	0.00	46,285.72	rt
002445	Caterpillar 785C Mining Truck #APX00936												
	000 06/30/15	210,000.00	P	SLMM	20 00	105,000.00	105,000.00	10/31/17	7,875.00	0.00	0.00	11,812.50	rt
Entity = Bluestone Equip Manag		24,393,943.62				177,000.00	24,216,943.62		937,114.71	0.00	0.00	971,909.35	
Less disposals and transfers		(24,393,943.62)				(177,000.00)	(24,216,943.62)		(937,114.71)			(971,909.35)	
Count = 13													
Net Subtotal		0.00				0.00	0.00		0.00	0.00	0.00	0.00	
Count = 0													
Grand Total													
Grand Total		24,393,943.62				177,000.00	24,216,943.62		937,114.71	0.00	0.00	971,909.35	
Less disposals and transfers		(24,393,943.62)				(177,000.00)	(24,216,943.62)		(937,114.71)			(971,909.35)	
Count = 13		9000.18											
Net Grand Total		0.00				0.00	0.00		0.00	0.00	0.00	0.00	
Count = 0													
TB													

Bluestone Resources, Inc.
Depreciation Expense Report
As of December 31, 2017

Book = Internal

FYE Month = December

Sys No	Ext	In Svc Date	Acquired Value	P Depr T Meth	Est Life	Salv/168 Allow Sec 179	Depreciable Basis	Prior Thru	Prior Accum Depreciation	Depreciation This Run	Current YTD Depreciation	Current Accum Depreciation	Key Code
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Report Assumptions

Report Name: Depreciation Expense

Source Report: <Standard Report>

Calculation Assumptions:

Short Year: none

Include Sec 168 Allowance & Sec 179: Yes

Adjustment Convention: None

Key Codes:

- a: A depreciation adjustment amount is included in the reporting period.
- b: The asset's business-use percentage is less than 100%.
- d: The asset has been disposed.
- f: The asset has switched from a MACRS table calculation to the MACRS formula calculation.
- l: The asset's depreciation has been limited by luxury auto rules.
- m: The asset's depreciation was calculated using the mid-quarter convention.
- r: The asset's acquired value was reduced to arrive at the depreciable basis.
- s: The asset has switched from declining-balance to a straight-line.
- t: The asset was transferred.
- v: The asset has switched to remaining value over remaining life due to ACE.

Group/Sorting Criteria:

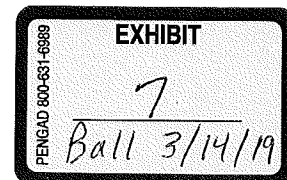
Group = <Selected Assets> from All Complete Assets

Include Assets that meet the following conditions:

<Selected Assets> from All Complete Assets

Sorted by: Entity (with subtotals), System No, Extension

Equip #	SN#	Description	Usage	Location	Owner	Loan
3116	6HK75019	Caterpillar 785B Mining Truck	3208	38 - Red Fox	Bluestone Resources	1st Source
3117	6HK75028	Caterpillar 785B Mining Truck	3016	38 - Red Fox	Bluestone Resources	1st Source
3202	7EK00165	Caterpillar 789B Mining Truck	27068	38 - Red Fox	Bluestone Resources	VFI, Inc.
3203	7EK00185	Caterpillar 789B Mining Truck	87563	38 - Red Fox	Bluestone Resources	VFI, Inc.
394	7PZ01024	Caterpillar D11B Ripper	35739	38 - Red Fox	Bluestone Resources	1st Source
4141	B9H00627	Caterpillar 16M Motor Grader	13271	38 - Red Fox	Bluestone Resources	1st Source
	GE805611	Caterpillar D11T	Burnt	38 - Red Fox	Bluestone Resources	Portfolio Advisors
594	JRP01528	Caterpillar 777F Mining Truck	31022	38 - Red Fox	Bluestone Resources	Portfolio Advisors
7023	LS01695	Caterpillar 972M Wheel Loader	4682	38 - Red Fox	Bluestone Resources	Citizens
7026	LS01832	Caterpillar 972M Wheel Loader	1455	38 - Red Fox	Bluestone Resources	Citizens
8047	K7A00788	Caterpillar 335CL Excavator	5573	38 - Red Fox	Bluestone Resources	VFI, Inc.
2253	TWGD00249	Caterpillar D8T Track Type Tractor	11555	38 - Red Fox	Bluestone Resources	VFI, Inc.
1302	79X00341	Caterpillar 993K Wheel Loader	20712	38 - Red Fox	Bluestone Resources	1st Source
7010	29K00362	Caterpillar 993K Wheel Loader	33544	38 - Red Fox	Bluestone Resources	Portfolio Advisors
	Scrap	Caterpillar 773 Lube truck (Junk)		43 - Red Fox		
	Scrap	International Lube truck (Junk)		44 - Red Fox		
5506	9117	Atlas Copco DM45 Drill	14254	38 - Red Fox	Bluestone Resources	VFI
832	732762	Dk45 drill (down)		45 - Red Fox		
841	733387	Driltech D45K	19410	38 - Red Fox		
298	1FDXF80E5WVA36913	1998 Ford bucket truck	0	38 - Red Fox		
293	1GDJ7H1J2TJ500323	1996 GMC Mechanics Truck	0	38 - Red Fox		
588	1HL00467	Caterpillar 793B Mining Truck	79482	38 - Red Fox		
7172	2M2P143C9KC007822	Mack RD688SX Service Truck	0	38 - Red Fox		
	3FRWZX7FC3CV418079	2012 Ford F750 Mechanic truck		38 - Red Fox	Bluestone Resources	1st Source
2301	3KR00512	Caterpillar D10R	11093	38 - Red Fox		
583	4AR00084	Caterpillar 793C Mining Truck	32722	38 - Red Fox		
582	4AR00099	Caterpillar 793C Mining Truck	82253	38 - Red Fox		
581	4AR00100	Caterpillar 793C Mining Truck	70931	38 - Red Fox		
592	4AR00374	Caterpillar 793C Mining Truck	69972	38 - Red Fox		
584	4GZ00135	Caterpillar 793C Mining Truck	81268	38 - Red Fox		
217	63W01276	Caterpillar 773B Water Truck	65213.10	38 - Red Fox		
3205	7EK00357	Caterpillar 789B Mining Truck	93104	38 - Red Fox		
3206	7EK00374	Caterpillar 789B Mining Truck	30790	38 - Red Fox		
520	APX00190	Caterpillar 785C Mining Truck	51556	38 - Red Fox		
770	AZX00408	Caterpillar 992G Wheel Loader	56253	38 - Red Fox		
	System 30	SHM High wall miner		41 - Red Fox	Southern Coal	Maybe Siemens
		MISC Office trailers/ Parts trailers		39 - Red Fox		
		MISC fuel and oil tanks		40 - Red Fox		
		Plant		42 - Red Fox		



JRIVER000197